

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al

SUMMARY OF EXPENSES INCURRED

November 1, 2012 through November 30, 2012

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2012			AIRFARE	1.00	417.60	417.60	AIRFARE - SUSAN ST. DENIS 11/13/12 TRAVEL LA	29331174
12/31/2012				1.00	417.60	417.60	SAN FRANCISCO, CA - ATTEND INTERVIEW Vendor=SUSAN ST. DENIS Balance=.00 Amount= 588.35 Check #42481 11/19/2012	
11/27/2012			AIRFARE	1.00	485.60	485.60	AIRFARE - Vendor: ROBIN BALL 11/08/12-11/09/12	29337964
12/31/2012				1.00	485.60	485.60	- LA to NEW YORK - TO ATTEND AN INTERVIEW Vendor=ROBIN BALL Balance=.00 Amount= 1378.26 Check #42484 11/27/2012	
11/27/2012			AIRFARE	1.00	485.60	485.60	AIRFARE - Vendor: ROBIN BALL 11/12/12- 11/16/	29337968
12/31/2012				1.00	485.60	485.60	NEW YORK - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3459.58 Check #42484 11/27/2012	
11/27/2012			AIRFARE	1.00	440.10	440.10	AIRFARE - Vendor: JOHN F FINNEGAN 11/19/12	29344322
12/31/2012				1.00	440.10	440.10	-11/20/12 DC to CHARLOTTE, NC FOR THE MOLINA INTERVIEW Vendor=JOHN F FINNEGAN Balance=.00 Amount= 1122.48 Check #99000331 12/05/2012	
		BILLED TOTALS:	WORK:			1,828.90	4 records	
		BILLED TOTALS:	BILL:			1,828.90		
		GRAND TOTAL:	WORK:			1,828.90	4 records	
		GRAND TOTAL:	BILL:			1,828.90		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2012	LDTRAN	1.00	131.75	131.75	TRANSPORTATION - LONG DISTANCE TRAVEL - GROUND	29331176
12/31/2012		1.00	131.75	131.75	TRANSPORTATION - Vendor: SUSAN ST. DENIS 11/13/12 TRAVEL TO SAN FRANCISCO, CA - ATTEND INTERVIEW Vendor=SUSAN ST. DENIS Balance=.00 Amount= 588.35 Check #42481 11/19/2012	
11/27/2012	LDTRAN	1.00	128.00	128.00	TRANSPORTATION - LONG DISTANCE TRAVEL - GROUND	29337967
12/31/2012		1.00	128.00	128.00	TRANSPORTATION - ROBIN BALL 11/08/12-11/09/12 - NEW YORK - TO ATTEND AN INTERVIEW Vendor=ROBIN BALL Balance=.00 Amount= 1378.26 Check #42484 11/27/2012	
11/27/2012	LDTRAN	1.00	220.00	220.00	TRANSPORTATION - LONG DISTANCE TRAVEL - GROUND	29337971
12/31/2012		1.00	220.00	220.00	TRANSPORTATION - ROBIN BALL 11/12/12- 11/16/12 NEW YORK - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance=.00 Amount= 3459.58 Check #42484 11/27/2012	
11/27/2012	LDTRAN	1.00	90.00	90.00	TRANSPORTATION - LONG DISTANCE TRAVEL - G	29344325
12/31/2012		1.00	90.00	90.00	TRANSPORTATION - JOHN F FINNEGAN 11/19/12-11/20/12 TRIP TO CHARLOTTE, NC FOR THE MOLINA INTERVIEW Vendor=JOHN F FINNEGAN Balance=.00 Amount= 1122.48 Check #99000331 12/05/2012	
11/29/2012	LDTRAN	1.00	236.00	236.00	TRANSPORTATION - LONG DISTANCE TRAVEL - AMTRAK	29355932
12/31/2012		1.00	236.00	236.00	- PHILIP GOODMAN - TRAVEL TO NY FOR INTERVIEWS OF CENTURINO, PINKSTON AND HALL 11/06/12 - 11/12/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2588.31 Check #56428 11/29/2012	
11/29/2012	LDTRAN	1.00	236.00	236.00	TRANSPORTATION - LONG DISTANCE TRAVEL - AMTRAK	29355933
12/31/2012		1.00	236.00	236.00	- PHILIP GOODMAN - RETURN FROM NY FOR INTERVIEWS OF CENTURINO, PINKSTON AND HALL 11/06/12-11/12/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 2588.31 Check #56428 11/29/2012	
11/29/2012	LDTRAN	1.00	319.00	319.00	TRANSPORTATION - LONG DISTANCE TRAVEL - AMTRAK	29355964
12/31/2012		1.00	319.00	319.00	- PHILIP GOODMAN -TRAVEL TO NY FOR INTERVIEW OF CHUCK SENICK 11/16/12 Vendor=PHILIP GOODMAN Balance=.00 Amount= 321.25 Check #56428 11/29/2012	
BILLED TOTALS: WORK:				1,360.75	7 records	
BILLED TOTALS: BILL:				1,360.75		
GRAND TOTAL: WORK:				1,360.75	7 records	
GRAND TOTAL: BILL:				1,360.75		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/27/2012	LODGE	1.00	669.91	669.91	LODGING - LONG DISTANCE TRAVEL - Vendor: ROBIN	29337965
12/31/2012		1.00	669.91	669.91	BALL 11/08/12-11/09/12 - NEW YORK - TO ATTEND AN INTERVIEW Vendor=ROBIN BALL Balance= .00 Amount= 1378.26 Check #42484 11/27/2012	
11/27/2012	LODGE	1.00	2,533.88	2,533.88	LODGING - LONG DISTANCE TRAVEL - Vendor: ROBIN	29337969
12/31/2012		1.00	2,533.88	2,533.88	BALL 11/12/12- 11/16/12 LA to NEW YORK - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3459.58 Check #42484 11/27/2012	
11/27/2012	LODGE	1.00	400.03	400.03	LODGING - LONG DISTANCE TRAVEL - Vendor: J	29344323
12/31/2012		1.00	400.03	400.03	FINNEGAN 11/19/12 -11/20/12 TIP TO CHARLOTTE, NC FOR THE MOLINA INTERVIEW Vendor=JOHN F FINNEGAN Balance= .00 Amount= 1122.48 Check #99000331 12/05/2012	
11/29/2012	LODGE	1.00	973.47	973.47	LODGING - LONG DISTANCE TRAVEL - Vendor: PHILIP	29355928
12/31/2012		1.00	973.47	973.47	GOODMAN - HOTELS WHILE ON TRAVEL TO NY FOR INTERVIEWS OF CENTURINO, PINKST ON AND HALL 11/06/12 - 11/12/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2588.31 Check #56428 11/29/2012	
11/29/2012	LODGE	1.00	973.48	973.48	LODGING - LONG DISTANCE TRAVEL - Vendor: PHILIP	29355929
12/31/2012		1.00	973.48	973.48	GOODMAN - HOTELS WHILE ON TRAVEL TO NY FOR INTERVIEWS OF CENTURINO, PINKST ON AND HALL 11/06/12 - 11/12/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2588.31 Check #56428 11/29/2012	
BILLED TOTALS: WORK:				5,550.77	5 records	
BILLED TOTALS: BILL:				5,550.77		
GRAND TOTAL: WORK:				5,550.77	5 records	
GRAND TOTAL: BILL:				5,550.77		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2012	MEALLD	1.00	39.00	39.00	MEALS - LONG DISTANCE TRAVEL - Vendor: SUSAN	29331175
12/31/2012		1.00	39.00	39.00	ST. DENIS 11/13/12 TRAVEL TO SAN FRANCISCO, CA - ATTEND INTERVIEW Vendor=SUSAN ST. DENIS Balance= .00 Amount= 588.35 Check #42481 11/19/2012	
11/27/2012	MEALLD	1.00	94.75	94.75	MEALS - LONG DISTANCE TRAVEL - ROBIN BALL	29337966
12/31/2012		1.00	94.75	94.75	11/08/12-11/09/12 - NEW YORK - TO ATTEND AN INTERVIEW Vendor=ROBIN BALL Balance= .00 Amount= 1378.26 Check #42484 11/27/2012	
11/27/2012	MEALLD	1.00	220.10	220.10	MEALS - LONG DISTANCE TRAVEL - Vendor: ROBIN	29337970
12/31/2012		1.00	220.10	220.10	BALL 11/12/12- 11/16/12 NEW YORK - TO ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3459.58 Check #42484 11/27/2012	
11/27/2012	MEALLD	1.00	95.35	95.35	MEALS - LONG DISTANCE TRAVEL - Vendor: JO	29344324
12/31/2012		1.00	95.35	95.35	FINNEGAN 11/19/12 -11/20/12 TIP TO CHARLOTTE, NC FOR THE MOLINA INTERVIEW Vendor=JOHN F FINNEGAN Balance= .00 Amount= 1122.48 Check #99000331 12/05/2012	
11/29/2012	MEALLD	1.00	84.68	84.68	MEALS - LONG DISTANCE TRAVEL - Vendor: PHILIP	29355930
12/31/2012		1.00	84.68	84.68	GOODMAN MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS OF CENTURINO, PINKST ON AND HALL 11/06/12 - 11/12/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2588.31 Check #56428 11/29/2012	
11/29/2012	MEALLD	1.00	84.68	84.68	MEALS - LONG DISTANCE TRAVEL - Vendor: PHILIP	29355931
12/31/2012		1.00	84.68	84.68	GOODMAN - MEALS WHILE ON TRAVEL TO NY FOR INTERVIEWS OF CENTURINO, PINKST ON AND HALL 11/06/12-11/12/12 Vendor=PHILIP GOODMAN Balance= .00 Amount= 2588.31 Check #56428 11/29/2012	
				618.56	6 records	
				618.56		
				618.56	6 records	
				618.56		
	BILLED TOTALS: WORK:					
	BILLED TOTALS: BILL:					
	GRAND TOTAL: WORK:					
	GRAND TOTAL: BILL:					

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2012	COURH	1.00	35.48	35.48	COURIER RELATED EXPENSES - Vendor: QUALITY	29329277
12/31/2012		1.00	35.48	35.48	TRANSPORTATION 1 JOB	
					Vendor=QUALITY TRANSPORTATION Balance= 187.23 Amount= 187.23	
11/15/2012	COURH	1.00	28.88	28.88	COURIER RELATED EXPENSES - Vendor: QUALITY	29329278
12/31/2012		1.00	28.88	28.88	TRANSPORTATION 1 JOB	
					Vendor=QUALITY TRANSPORTATION Balance= 187.23 Amount= 187.23	
11/15/2012	COURH	1.00	33.51	33.51	COURIER RELATED EXPENSES - Vendor: QUALITY	29329279
12/31/2012		1.00	33.51	33.51	TRANSPORTATION 3 JOBS	
					Vendor=QUALITY TRANSPORTATION Balance= 187.23 Amount= 187.23	
	BILLED TOTALS: WORK:			97.87	3 records	
	BILLED TOTALS: BILL:			97.87		
	GRAND TOTAL: WORK:			97.87	3 records	
	GRAND TOTAL: BILL:			97.87		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2012	FEDEXH	1.00	13.19	13.19	FEDERAL EXPRESS - Kirkland & Ellis LLP 655 15th	29322480
12/31/2012		1.00	13.19	13.19	St NW WASHINGTON, DC 20005 US Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.57 Check #344736 12/17/2012	
11/01/2012	FEDEXH	1.00	74.46	74.46	FEDERAL EXPRESS - John Finnegan 80 KENNEDY AVE	29322497
12/31/2012		1.00	74.46	74.46	ROCKVILLE CENTRE, NY11570 US Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	
11/01/2012	FEDEXH	1.00	20.51	20.51	FEDERAL EXPRESS - John Finnegan 30 ROCKEFELLER	29322498
12/31/2012		1.00	20.51	20.51	PLZ, NEW YORK CITY, NY10112 US Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	
11/01/2012	FEDEXH	1.00	34.14	34.14	FEDERAL EXPRESS - Attn: Jim Atkinson - 666	29322499
12/31/2012		1.00	34.14	34.14	Third Avenue NEW YORK, NY10017 US Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	
11/02/2012	FEDEXH	1.00	15.20	15.20	FEDERAL EXPRESS - Morrison & Foerster LLP 1290	29322456
12/31/2012		1.00	15.20	15.20	Avenue Of The Americas, NEW YORK CITY, NY10104 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.57 Check #344736 12/17/2012	
11/02/2012	FEDEXH	1.00	15.20	15.20	FEDERAL EXPRESS HOWARD SEIFE - Kramer Levin	29322457
12/31/2012		1.00	15.20	15.20	Naftalis & Frankel - 1177 Avenue Of The Americas NEW YORK CITY, NY 10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.57 Check #344736 12/17/2012	
11/02/2012	FEDEXH	1.00	15.20	15.20	FEDERAL EXPRESS - Skadden Arps Slate Meagher &	29322458
12/31/2012		1.00	15.20	15.20	Flom - 4 Times Square NEW YORK CITY, NY10036 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.57 Check #344736 12/17/2012	
11/02/2012	FEDEXH	1.00	15.20	15.20	FEDERAL EXPRESS - KIRKLAND & ELLIS - 601	29322459
12/31/2012		1.00	15.20	15.20	Lexington Ave NEW YORK CITY, NY10022 US Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.57 Check #344736 12/17/2012	
11/02/2012	FEDEXH	1.00	18.33	18.33	FEDERAL EXPRESS - UNITED STATES TRUSTEE 33	29332083
12/31/2012		1.00	18.33	18.33	Whitehall St, NEW YORK CITY, NY10004 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 3235.84 Check #344783 12/21/2012	
11/05/2012	FEDEXH	1.00	21.69	21.69	FEDERAL EXPRESS - Attn: Jim Atkinson - 666 3RD	29322500
12/31/2012		1.00	21.69	21.69	AVE NEW YORK NY 10017, US Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	
11/05/2012	FEDEXH	1.00	21.69	21.69	FEDERAL EXPRESS - Attn: Kevin McColgan - 666	29322501
12/31/2012		1.00	21.69	21.69	3RD AVE NEW YORK, NY10017 Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	
11/05/2012	FEDEXH	1.00	107.73	107.73	FEDERAL EXPRESS - Melissa Knoll - 666 3RD AVE	29327363
12/31/2012		1.00	107.73	107.73	NEW YORK, NY 10017 Vendor=FEDERAL EXPRESS Balance= 461.94 Amount= 461.94	
11/05/2012	FEDEXH	1.00	111.04	111.04	FEDERAL EXPRESS - Ken Matheu 353 N CLARK ST	29327384
12/31/2012		1.00	111.04	111.04	CHICAGO, IL60654 Vendor=FEDERAL EXPRESS Balance= 461.94 Amount= 461.94	
11/05/2012	FEDEXH	1.00	18.41	18.41	FEDERAL EXPRESS - Office of the U.S. Trustee -	29327898
12/31/2012		1.00	18.41	18.41	271 Cadman Plaza East BROOKLYN, NY11201 US Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1680.69 Check #344736 12/17/2012	
11/08/2012	FEDEXH	1.00	58.36	58.36	FEDERAL EXPRESS - Lissette Mendoza 30	29327362
12/31/2012		1.00	58.36	58.36	ROCKEFELLER PLZ NEW YORK CITY NY 10112 Vendor=FEDERAL EXPRESS Balance= 461.94 Amount= 461.94	
11/08/2012	FEDEXH	1.00	13.25	13.25	FEDERAL EXPRESS - Kirkland and Ellis LLP 655	29327901
12/31/2012		1.00	13.25	13.25	Fifteenth Street NW WASHINGTON DC 20005 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1680.69 Check #344736 12/17/2012	
11/08/2012	FEDEXH	1.00	13.25	13.25	FEDERAL EXPRESS- Kirkland and Ellis LLP 655	29327902
12/31/2012		1.00	13.25	13.25	Fifteenth St NW WASHINGTON DC20005 Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1680.69	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Check #344736 12/17/2012	
11/09/2012	FEDEXH	1.00	86.55	86.55	FEDERAL EXPRESS - Lissette Mendoza 30	29331349
12/31/2012		1.00	86.55	86.55	ROCKEFELLER PLZ NEW YORK CITY, NY 10112	
					Vendor=FEDERAL EXPRESS Balance= 202.23 Amount= 202.23	
11/09/2012	FEDEXH	1.00	69.24	69.24	FEDERAL EXPRESS - Lissette Mendoza 30	29331350
12/31/2012		1.00	69.24	69.24	ROCKEFELLER PLZ NEW YORK CITY, NY 10112	
					Vendor=FEDERAL EXPRESS Balance= 202.23 Amount= 202.23	
11/09/2012	FEDEXH	1.00	91.88	91.88	FEDERAL EXPRESS - Jim Atkinson 150 Southfield	29328720
12/31/2012		1.00	91.88	91.88	Ave, STAMFORD, CT	
					Vendor=FEDERAL EXPRESS Balance= 762.63 Amount= 762.63	
11/09/2012	FEDEXH	1.00	35.75	35.75	FEDERAL EXPRESS - Kirkland & Ellis LLP 655 15th	29327899
12/31/2012		1.00	35.75	35.75	SI NW WASHINGTON DC 20005	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1680.69	
					Check #344736 12/17/2012	
11/09/2012	FEDEXH	1.00	16.66	16.66	FEDERAL EXPRESS - Mesrow Financial Consulting	29327900
12/31/2012		1.00	16.66	16.66	666 3rd Ave NEW YORK, NY 10017	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1680.69	
					Check #344736 12/17/2012	
11/12/2012	FEDEXH	1.00	36.93	36.93	FEDERAL EXPRESS - James Feltman 666 Thi	29328727
12/31/2012		1.00	36.93	36.93	Avenue, 21st Floor NEW YORK, NY 10017	
					Vendor=FEDERAL EXPRESS Balance= 762.63 Amount= 762.63	
11/12/2012	FEDEXH	1.00	41.57	41.57	FEDERAL EXPRESS - Ralph Tulliano 666 Thi	29328728
12/31/2012		1.00	41.57	41.57	Avenue, 21st Floor NEW YORK, NY 10017	
					Vendor=FEDERAL EXPRESS Balance= 762.63 Amount= 762.63	
11/12/2012	FEDEXH	1.00	41.55	41.55	FEDERAL EXPRESS - James Feltman 666 Thi	29328729
12/31/2012		1.00	41.55	41.55	Avenue, 21st Floor NEW YORK, NY 10017	
					Vendor=FEDERAL EXPRESS Balance= 762.63 Amount= 762.63	
11/12/2012	FEDEXH	1.00	36.93	36.93	FEDERAL EXPRESS - Ralph Tulliano 666 Thi	29328730
12/31/2012		1.00	36.93	36.93	Avenue, 21st Floor NEW YORK	
					NY10017	
					Vendor=FEDERAL EXPRESS Balance= 762.63 Amount= 762.63	
11/12/2012	FEDEXH	1.00	51.37	51.37	FEDERAL EXPRESS - Chadbourne & Parke LLP 1200	29332084
12/31/2012		1.00	51.37	51.37	New Hampshire Ave NW WASHINGTON, DC 20036	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/12/2012	FEDEXH	1.00	48.40	48.40	FEDERAL EXPRESS - Chadbourne & Parke LLP 1200	29332085
12/31/2012		1.00	48.40	48.40	New Hampshire Ave NW WASHINGTON DC 20036	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/14/2012	FEDEXH	1.00	20.60	20.60	FEDERAL EXPRESS - John F. Finnegan, Esq. 30	29338040
12/31/2012		1.00	20.60	20.60	ROCKEFELLER PLZ FL 35 NEW YORK CITY, NY 10012	
					Vendor=FEDERAL EXPRESS Balance= 518.76 Amount= 518.76	
11/14/2012	FEDEXH	1.00	19.23	19.23	FEDERAL EXPRESS - Ralph Tulliano 666 Third	29338041
12/31/2012		1.00	19.23	19.23	Avenue, NEW YORK, NY10017	
					Vendor=FEDERAL EXPRESS Balance= 518.76 Amount= 518.76	
11/14/2012	FEDEXH	1.00	33.99	33.99	FEDERAL EXPRESS - Melissa Knoll 353 North Clark	29338042
12/31/2012		1.00	33.99	33.99	Street CHICAGO, IL 60654	
					Vendor=FEDERAL EXPRESS Balance= 518.76 Amount= 518.76	
11/15/2012	FEDEXH	1.00	70.69	70.69	FEDERAL EXPRESS - Mesrow Financial Consulting	29332087
12/31/2012		1.00	70.69	70.69	353 N Clark St CHICAGO, IL 60654	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/15/2012	FEDEXH	1.00	38.38	38.38	FEDERAL EXPRESS - Mesrow Financial Consulting,	29332088
12/31/2012		1.00	38.38	38.38	5 Franklin St BOSTON, MA 02110	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/16/2012	FEDEXH	1.00	36.37	36.37	FEDERAL EXPRESS - Mesrow Financial Consulting,	29332089
12/31/2012		1.00	36.37	36.37	405 Lexington Ave NEW YORK, NY	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Check #344783 12/21/2012	
11/16/2012	FEDEXH	1.00	22.97	22.97	FEDERAL EXPRESS - Mesiroow Financial Consulting,	29332090
12/31/2012		1.00	22.97	22.97	666 3rd Ave NEW YORK, NY 10017	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/16/2012	FEDEXH	1.00	74.40	74.40	FEDERAL EXPRESS - Robinson Bradshaw & Hinson,	29332091
12/31/2012		1.00	74.40	74.40	101 N Tryon St, CHARLOTTE, NC 28246	
					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3235.84	
					Check #344783 12/21/2012	
11/20/2012	FEDEXH	1.00	13.25	13.25	FEDERAL EXPRESS - Kirkland & Ellis LLP, 655	29342373
12/31/2012		1.00	13.25	13.25	15th St NW WASHINGTON, DC 20005	
					Vendor=FEDERAL EXPRESS Balance= 1268.13 Amount= 1268.13	
11/20/2012	FEDEXH	1.00	13.25	13.25	FEDERAL EXPRESS - Kirkland & Ellis LLP	29342382
12/31/2012		1.00	13.25	13.25	St NW WASHINGTON, DC20005	
					Vendor=FEDERAL EXPRESS Balance= 1268.13 Amount= 1268.13	
11/20/2012	FEDEXH	1.00	27.15	27.15	FEDERAL EXPRESS - Claudia Cohen - 30	29354063
12/31/2012		1.00	27.15	27.15	ROCKEFELLER PLZ FL 36 NEW YORK CITY, NY10112	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/20/2012	FEDEXH	1.00	22.49	22.49	FEDERAL EXPRESS - James Atkinson 150,	29354064
12/31/2012		1.00	22.49	22.49	Southfield Ave STAMFORD, CT06902	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/20/2012	FEDEXH	1.00	36.81	36.81	FEDERAL EXPRESS - Anne Rasha Vanderkamp 353	29354065
12/31/2012		1.00	36.81	36.81	North Clark Street, CHICAGO, IL 60654	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/20/2012	FEDEXH	1.00	35.75	35.75	FEDERAL EXPRESS - Jim Atkinson 666 Third	29354074
12/31/2012		1.00	35.75	35.75	Avenue, 21st Floor NEW YORK NY 10017	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/20/2012	FEDEXH	1.00	35.75	35.75	FEDERAL EXPRESS - Ralph Tuliano 666 Thi	29354075
12/31/2012		1.00	35.75	35.75	Avenue, 21st Floor NEW YORK NY10017	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/21/2012	FEDEXH	1.00	60.00	60.00	FEDERAL EXPRESS - JOHN FINNEGAN ESQ. 887	29342372
12/31/2012		1.00	60.00	60.00	Hansmore Pl KNOXVILLE, TN 37919	
					Vendor=FEDERAL EXPRESS Balance= 1268.13 Amount= 1268.13	
11/21/2012	FEDEXH	1.00	76.32	76.32	FEDERAL EXPRESS - Jim Feltman - 23 Curtis Road	29354066
12/31/2012		1.00	76.32	76.32	WASHINGTON, CT06793	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/24/2012	FEDEXH	1.00	39.42	39.42	FEDERAL EXPRESS - Philip Goodman 30 ROCKEFELLER	29354067
12/31/2012		1.00	39.42	39.42	PLZ, NEW YORK CITY, NY10112	
					Vendor=FEDERAL EXPRESS Balance= 1704.48 Amount= 1704.48	
11/24/2012	FEDEXH	1.00	96.57	96.57	FEDERAL EXPRESS - MELISSA THURGOOD 36 S STATE	29342370
12/31/2012		1.00	96.57	96.57	ST STE 1900 SALT LAKE CITY, UT 84111	
					Vendor=FEDERAL EXPRESS Balance= 1268.13 Amount= 1268.13	
11/24/2012	FEDEXH	1.00	86.01	86.01	FEDERAL EXPRESS - GNNA OLPENBURG - 555	29342371
12/31/2012		1.00	86.01	86.01	CALIFORNIA ST 17TH FL SAN FRANCISCO, CA 94104	
					Vendor=FEDERAL EXPRESS Balance= 1268.13 Amount= 1268.13	
11/26/2012	FEDEXH	1.00	66.48	66.48	FEDERAL EXPRESS - Thomas Schehr 400 Ren	29362250
12/31/2012		1.00	66.48	66.48	Ctr DETROIT MI 48243	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/26/2012	FEDEXH	1.00	66.50	66.50	FEDERAL EXPRESS - Thomas Schehr 400 Ren	29362253
12/31/2012		1.00	66.50	66.50	Ctr DETROIT MI 48243	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/26/2012	FEDEXH	1.00	62.73	62.73	FEDERAL EXPRESS - Jialin Lin 30 ROCKEFELLER PLZ	29362264
12/31/2012		1.00	62.73	62.73	NEW YORK CITY, NY 10112	
					Vendor=FEDERAL EXPRESS Balance= 150.43 Amount= 150.43	
11/26/2012	FEDEXH	1.00	27.66	27.66	FEDERAL EXPRESS - Mesiroow Financial Consulting,	29362220
12/31/2012		1.00	27.66	27.66	666 3rd Ave NEW YORK, NY10017	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2012	FEDEXH	1.00	66.48	66.48	FEDERAL EXPRESS - Thomas Schehr 400 Renaissance	29362223
12/31/2012		1.00	66.48	66.48	Ctr DETROIT, MI48243	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/27/2012	FEDEXH	1.00	98.96	98.96	FEDERAL EXPRESS - Foley & Lardner LLP 555	29362221
12/31/2012		1.00	98.96	98.96	California St SAN FRANCISCO, CA94104	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/28/2012	FEDEXH	1.00	80.95	80.95	FEDERAL EXPRESS - DIANA SANDERS 30 ROCKEFELLER	29362222
12/31/2012		1.00	80.95	80.95	PLZ 31ST FL NEW YORK CITY, NY10112	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/28/2012	FEDEXH	1.00	87.62	87.62	FEDERAL EXPRESS - TIMOTHY MARTIN 265 FRANKLIN	29362224
12/31/2012		1.00	87.62	87.62	ST 16TH FL BOSTON, MA 02110	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/28/2012	FEDEXH	1.00	78.99	78.99	FEDERAL EXPRESS - DIANA SANDERS 30 ROCKEFELLER	29362225
12/31/2012		1.00	78.99	78.99	PL 301 N NEW YORK CITY, NY10112	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/28/2012	FEDEXH	1.00	80.95	80.95	FEDERAL EXPRESS - DIANA SANDERS 30 ROCK	29362255
12/31/2012		1.00	80.95	80.95	PLZ 31ST FL NEW YORK CITY NY 10112	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	60.41	60.41	FEDERAL EXPRESS - JOHN FINNEGAN ESQ. 1	29362257
12/31/2012		1.00	60.41	60.41	Monroe St NE WASHINGTON DC	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	23.75	23.75	FEDERAL EXPRESS - Jim Atkinson 666 Third Avenue	29363523
12/31/2012		1.00	23.75	23.75	NEW YORK, NY10017	
					Vendor=FEDERAL EXPRESS Balance= 1209.30 Amount= 1209.30	
11/30/2012	FEDEXH	1.00	33.58	33.58	FEDERAL EXPRESS - Neil Jim Atkinson 666 3rd	29363524
12/31/2012		1.00	33.58	33.58	Avenue NEW YORK, NY10017	
					Vendor=FEDERAL EXPRESS Balance= 1209.30 Amount= 1209.30	
11/30/2012	FEDEXH	1.00	56.58	56.58	FEDERAL EXPRESS - Neil Anne Rasha Vanderkamp,	29363525
12/31/2012		1.00	56.58	56.58	353 North Clark Street, CHICAGO, IL 60654	
					Vendor=FEDERAL EXPRESS Balance= 1209.30 Amount= 1209.30	
11/30/2012	FEDEXH	1.00	14.54	14.54	FEDERAL EXPRESS - NYU School of Law 40	29362226
12/31/2012		1.00	14.54	14.54	Washington Sq S NEW YORK CITY, NY 10012	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	13.25	13.25	FEDERAL EXPRESS - Kirkland & Ellis LLP 655 15th	29362227
12/31/2012		1.00	13.25	13.25	St NW WASHINGTON, DC	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	13.54	13.54	FEDERAL EXPRESS - Skadden Arps Slate Meagher -	29362214
12/31/2012		1.00	13.54	13.54	4 Times Square, NEW YORK CITY, NY 10038	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	15.26	15.26	FEDERAL EXPRESS - KIRKLAND & ELLIS 601	29362215
12/31/2012		1.00	15.26	15.26	Lexington Ave NEW YORK CITY, NY 10022	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	13.54	13.54	FEDERAL EXPRESS - Morrison & Foerster LLP 1290	29362216
12/31/2012		1.00	13.54	13.54	Avenue Of The Americas, NEW YORK CITY, NY 10104	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	13.54	13.54	FEDERAL EXPRESS - Kramer Levin Naftalis &	29362217
12/31/2012		1.00	13.54	13.54	Frankel, 1177 Avenue Of The Americas NEW YORK CITY, NY 10036	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	18.45	18.45	FEDERAL EXPRESS - Office of the U.S. Trustee 33	29362218
12/31/2012		1.00	18.45	18.45	Whitehall St NEW YORK CITY, NY 10004	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
11/30/2012	FEDEXH	1.00	59.94	59.94	FEDERAL EXPRESS - JOHN FINNEGAN ESQ. 1201	29362219
12/31/2012		1.00	59.94	59.94	Monroe St NE WASHINGTON, DC20017	
					Vendor=FEDERAL EXPRESS Balance= 2694.36 Amount= 2694.36	
				3,054.78	70 records	
				3,054.78		
					BILLED TOTALS: WORK:	
					BILLED TOTALS: BILL:	

Billed Recap Of Cost Detail - [Invoice: 81314101 Date:] - [21955.002 - RESCAP - CASE ADMINISTRATION/ GENERAL BANKRUPTCY] Page 51
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				3,054.78	70 records	
		GRAND TOTAL: BILL:				3,054.78		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/25/2012 12/31/2012	MEALB	1.00 1.00	195.43 195.43	195.43 195.43	MEALS/CATERING SERVICES - 10/25/12 Vendor=CULINART INC Balance=.00 Amount= 1307.40 Check #344797 12/26/2012	29376761
10/25/2012 12/31/2012	MEALB	1.00 1.00	144.25 144.25	144.25 144.25	MEALS/CATERING SERVICES - 10/25/12 Vendor=CULINART INC Balance=.00 Amount= 1307.40 Check #344797 12/26/2012	29376762
10/26/2012 12/31/2012	MEALB	1.00 1.00	360.64 360.64	360.64 360.64	MEALS/CATERING SERVICES - 10/26/2012 Vendor=CULINART INC Balance=.00 Amount= 1571.69 Check #344797 12/26/2012	29376766
11/07/2012 12/31/2012	MEALB	1.00 1.00	195.43 195.43	195.43 195.43	MEALS/CATERING SERVICES - 11/7/12 Vendor=CULINART INC Balance=.00 Amount= 2001.86 Check #344819 12/27/2012	29325024
11/07/2012 12/31/2012	MEALB	1.00 1.00	100.98 100.98	100.98 100.98	MEALS/CATERING SERVICES - 11/7/12 Vendor=CULINART INC Balance=.00 Amount= 2001.86 Check #344819 12/27/2012	29325025
11/08/2012 12/31/2012	MEALB	1.00 1.00	160.59 160.59	160.59 160.59	BUSINESS MEALS 50% Number of Diners: Miller, E. reference no. 2012117777 Number of Diners: 10 Vendor=CULINART INC Balance=.00 Amount= 2038.95 Check #344819 12/27/2012	29325047
11/09/2012 12/31/2012	MEALB	1.00 1.00	86.55 86.55	86.55 86.55	MEALS/CATERING SERVICES - 11/9/12 Vendor=CULINART INC Balance=.00 Amount= 862.79 Check #344819 12/27/2012	29329778
11/09/2012 12/31/2012	MEALB	1.00 1.00	86.55 86.55	86.55 86.55	MEALS/CATERING SERVICES - 11/9/12 Vendor=CULINART INC Balance=.00 Amount= 862.79 Check #344819 12/27/2012	29329779
11/09/2012 12/31/2012	MEALB	1.00 1.00	195.43 195.43	195.43 195.43	MEALS/CATERING SERVICES - 11/9/12 Vendor=CULINART INC Balance=.00 Amount= 862.79 Check #344819 12/27/2012	29329780
11/09/2012 12/31/2012	MEALB	1.00 1.00	156.34 156.34	156.34 156.34	MEALS/CATERING SERVICES - 11/9/12 Vendor=CULINART INC Balance=.00 Amount= 862.79 Check #344819 12/27/2012	29329781
11/13/2012 12/31/2012	MEALB	1.00 1.00	115.40 115.40	115.40 115.40	MEALS/CATERING SERVICES - 11/13/12 Vendor=CULINART INC Balance=.00 Amount= 1549.74 Check #344819 12/27/2012	29343634
11/13/2012 12/31/2012	MEALB	1.00 1.00	195.43 195.43	195.43 195.43	MEALS/CATERING SERVICES - 11/13/12 Vendor=CULINART INC Balance=.00 Amount= 1549.74 Check #344819 12/27/2012	29343635
11/16/2012 12/31/2012	MEALB	1.00 1.00	86.55 86.55	86.55 86.55	MEALS/CATERING SERVICES - 11/16/12 Vendor=CULINART INC Balance=.00 Amount= 3400.79 Check #344819 12/27/2012	29332365
11/16/2012 12/31/2012	MEALB	1.00 1.00	195.43 195.43	195.43 195.43	MEALS/CATERING SERVICES - 11/16/12 Vendor=CULINART INC Balance=.00 Amount= 3400.79 Check #344819 12/27/2012	29332366
11/16/2012 12/31/2012	MEALB	1.00 1.00	234.51 234.51	234.51 234.51	MEALS/CATERING SERVICES - 11/16/12 Vendor=CULINART INC Balance=.00 Amount= 3400.79 Check #344819 12/27/2012	29332369
11/16/2012	MEALB	1.00	115.40	115.40	MEALS/CATERING SERVICES - 11/16/12	29332370

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	115.40	115.40	Vendor=CULINART INC Balance= .00 Amount= 3400.79 Check #344819 12/27/2012	
11/19/2012	MEALB	1.00	781.72	781.72	MEALS/CATERING - 11/19/12	29343588
12/31/2012		1.00	781.72	781.72	Vendor=CULINART INC Balance= .00 Amount= 2359.33 Check #344819 12/27/2012	
11/26/2012	MEALB	1.00	115.40	115.40	MEALS/CATERING SERVICES - 11/26/12	29357139
12/31/2012		1.00	115.40	115.40	Vendor=CULINART INC Balance= .00 Amount= 382.58 Check #344819 12/27/2012	
11/26/2012	MEALB	1.00	234.51	234.51	MEALS/CATERING SERVICES - 11/26/12	29357140
12/31/2012		1.00	234.51	234.51	Vendor=CULINART INC Balance= .00 Amount= 382.58 Check #344819 12/27/2012	
11/28/2012	MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 11/28/12	29357165
12/31/2012		1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 786.60 Check #344819 12/27/2012	
11/28/2012	MEALB	1.00	100.98	100.98	MEALS/CATERING SERVICES - 11/28/12	29357166
12/31/2012		1.00	100.98	100.98	Vendor=CULINART INC Balance= .00 Amount= 786.60 Check #344819 12/27/2012	
11/29/2012	MEALB	1.00	48.99	48.99	MEALS/CATERING - 11/29/12	29357177
12/31/2012		1.00	48.99	48.99	Vendor=CULINART INC Balance= .00 Amount= 1028.65 Check #344819 12/27/2012	
11/29/2012	MEALB	1.00	100.98	100.98	MEALS/CATERING - 11/29/12	29357178
12/31/2012		1.00	100.98	100.98	Vendor=CULINART INC Balance= .00 Amount= 1028.65 Check #344819 12/27/2012	
11/29/2012	MEALB	1.00	195.43	195.43	MEALS/CATERING - 11/29/12	29357179
12/31/2012		1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 1028.65 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 11/30/12	29357213
12/31/2012		1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 11/30/12	29357214
12/31/2012		1.00	72.12	72.12	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	156.34	156.34	MEALS/CATERING SERVICES - 11/30/12	29357215
12/31/2012		1.00	156.34	156.34	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 11/30/12	29357216
12/31/2012		1.00	72.12	72.12	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 11/30/12	29357217
12/31/2012		1.00	195.43	195.43	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
11/30/2012	MEALB	1.00	57.70	57.70	MEALS/CATERING SERVICES - 11/30/12	29357218
12/31/2012		1.00	57.70	57.70	Vendor=CULINART INC Balance= .00 Amount= 850.70 Check #344819 12/27/2012	
	BILLED TOTALS: WORK:			5,147.49	30 records	
	BILLED TOTALS: BILL:			5,147.49		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				5,147.49	30 records	
		GRAND TOTAL: BILL:				5,147.49		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2012	MEALH	1.00	31.05	31.05	MEALS Names of Diners: APFEL, JOSHUA	29312159
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2572.24 Check #344490 11/16/2012	
10/31/2012	MEALH	1.00	19.72	19.72	MEALS Names of Diners: MASSENGALE, JOSLYN	29322590
12/31/2012		1.00	19.72	19.72	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	20.58	20.58	MEALS Names of Diners: LIN, JIADAI	29322575
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	20.63	20.63	MEALS Names of Diners: COHEN, MICHAELA	29322577
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	26.88	26.88	MEALS Names of Diners: APFEL, JOSHUA	29322579
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	30.63	30.63	MEALS Names of Diners: LEVIN, ZACHARY	29322565
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	31.09	31.09	MEALS Names of Diners: BRICK, NOAH	29322566
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	26.72	26.72	MEALS Names of Diners: DIBERNARDI, GABRIELLE	29322567
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/01/2012	MEALH	1.00	28.07	28.07	MEALS Names of Diners: DOBTSIS, JULIA	29322561
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/02/2012	MEALH	1.00	19.85	19.85	MEALS Names of Diners: DISTEFANO, MICHAEL	29322563
12/31/2012		1.00	19.85	19.85	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/02/2012	MEALH	1.00	18.47	18.47	MEALS - Vendor: Meghan Towers - 10/13 - LUNCH	29319405
12/31/2012		1.00	18.47	18.47	TAKEN ON WEEKEND Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount=913.83 Check #344381 11/08/2012	
11/03/2012	MEALH	1.00	18.87	18.87	MEALS Names of Diners: DORIME, PATRICK	29322562
12/31/2012		1.00	18.87	18.87	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	
11/04/2012	MEALH	1.00	29.80	29.80	MEALS Names of Diners: COHEN, MICHAELA	29322564
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=1374.58 Check #344669 12/07/2012	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/04/2012	MEALH	1.00	21.92	21.92	MEALS Names of Diners: LIN, JIADAI	29322573
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					1374.58	
					Check #344809 12/07/2012	
11/04/2012	MEALH	1.00	28.67	28.67	MEALS Names of Diners: DISTEFANO, MICHAEL	29322574
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					1374.58	
					Check #344809 12/07/2012	
11/05/2012	MEALH	1.00	28.28	28.28	MEALS Names of Diners: DISTEFANO, MICHAEL	29328818
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/05/2012	MEALH	1.00	18.87	18.87	MEALS Names of Diners: SZYMANSKI, MONIKA	29328832
12/31/2012		1.00	18.87	18.87	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/05/2012	MEALH	1.00	13.69	13.69	MEALS Names of Diners: ASNANI, POOJA	29328837
12/31/2012		1.00	13.69	13.69	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/05/2012	MEALH	1.00	31.01	31.01	MEALS Names of Diners: APFEL, JOSHUA	29328853
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/05/2012	MEALH	1.00	17.20	17.20	MEALS Names of Diners: MASSENGALE, JOSLYN	29328868
12/31/2012		1.00	17.20	17.20	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/05/2012	MEALH	1.00	28.27	28.27	MEALS Names of Diners: ROITMAN, MARC	29328851
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	30.96	30.96	MEALS Names of Diners: BRICK, NOAH	29328821
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	22.26	22.26	MEALS Names of Diners: LIN, JIADAI	29328842
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	25.34	25.34	MEALS Names of Diners: SANDERS, DIANA	29328843
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	20.88	20.88	MEALS Names of Diners: COHEN, MICHAELA	29328844
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	15.83	15.83	MEALS Names of Diners: MASSENGALE, JOSLYN	29328839
12/31/2012		1.00	15.83	15.83	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	19.25	19.25	MEALS Names of Diners: MENDOZA, LISSETTE	29328847
12/31/2012		1.00	19.25	19.25		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	19.32	19.32	MEALS Names of Diners: TOWERS, MEGHAN	29328833
12/31/2012		1.00	19.32	19.32		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	21.30	21.30	MEALS Names of Diners: ASNANI, POOJA	29328834
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	28.70	28.70	MEALS Names of Diners: APFEL, JOSHUA	29328827
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	31.02	31.02	MEALS Names of Diners: LEVIN, ZACHARY	29328828
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/06/2012	MEALH	1.00	20.99	20.99	MEALS Names of Diners: RIVERA, CHRISTY	29328819
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/07/2012	MEALH	1.00	30.57	30.57	MEALS Names of Diners: DISTEFANO, MICHAEL	29328816
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/07/2012	MEALH	1.00	26.50	26.50	MEALS - J. PAPPAS - LATE NIGHT WORKING MEAL	29319767
12/31/2012		1.00	20.00	20.00	11/01/12 & 11/02/12 (2 meals)	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 2542.37	
					Check #56374 11/07/2012	
11/07/2012	MEALH	1.00	31.31	31.31	MEALS Names of Diners: APFEL, JOSHUA	29328840
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/07/2012	MEALH	1.00	30.67	30.67	MEALS Names of Diners: BRICK, NOAH	29328841
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	31.10	31.10	MEALS Names of Diners: BRICK, NOAH	29328836
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	29.80	29.80	MEALS Names of Diners: COHEN, MICHAELA	29328846
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	23.84	23.84	MEALS Names of Diners: SANDERS, DIANA	29328848
12/31/2012		1.00	20.00	20.00		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	20.51	20.51	MEALS Names of Diners: LIN, JIADAI	29328849
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	29.85	29.85	MEALS Names of Diners: APFEL, JOSHUA	29328850
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	30.97	30.97	MEALS Names of Diners: ROITMAN, MARC	29328838
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29328817
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29328823
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	26.19	26.19	MEALS Names of Diners: LEVIN, ZACHARY	29328824
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	16.92	16.92	MEALS Names of Diners: MASSENGALE, JOSLYN	29328825
12/31/2012		1.00	16.92	16.92		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/08/2012	MEALH	1.00	12.76	12.76	MEALS Names of Diners: DOBTSIS, JULIA	29328826
12/31/2012		1.00	12.76	12.76		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	16.96	16.96	MEALS Names of Diners: MASSENGALE, JOSLYN	29328829
12/31/2012		1.00	16.96	16.96		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	16.96	16.96	MEALS Names of Diners: DOBTSIS, JULIA	29328830
12/31/2012		1.00	16.96	16.96		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	29.80	29.80	MEALS Names of Diners: BRICK, NOAH	29328835
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					3759.49	
					Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	7.66	7.66	MEALS - 11/04, 11/05 - MEALS WORKING LATE ON	29324655
12/31/2012		1.00	7.66	7.66	SUNDAY - MONIKA SZYMANSKI	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	MEALH	1.00	21.55	21.55	MEALS Names of Diners: SANDERS, DIANA	29328845

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29328871
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/09/2012	MEALH	1.00	25.91	25.91	MEALS Names of Diners: COHEN, MICHAELA	29328852
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/10/2012	MEALH	1.00	30.89	30.89	MEALS Names of Diners: BRICK, NOAH	29328831
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/11/2012	MEALH	1.00	31.03	31.03	MEALS Names of Diners: LEVIN, ZACHARY	29328820
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/11/2012	MEALH	1.00	19.83	19.83	MEALS Names of Diners: MASSENGALE, JOSLYN	29328822
12/31/2012		1.00	19.83	19.83	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=3759.49 Check #344786 12/21/2012	
11/12/2012	MEALH	1.00	27.23	27.23	MEALS Names of Diners: KIRBY, ROBERT	29332281
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	30.02	30.02	MEALS Names of Diners: DISTEFANO, MICHAEL	29332282
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	30.79	30.79	MEALS Names of Diners: LEVIN, ZACHARY	29332283
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	18.67	18.67	MEALS Names of Diners: SANDERS, DIANA	29332313
12/31/2012		1.00	18.67	18.67	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	31.15	31.15	MEALS Names of Diners: KAMINSKI, PHILIP	29332309
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29332296
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	22.00	22.00	MEALS Names of Diners: DOBTSIS, JULIA	29332297
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=4432.60 Check #344784 12/21/2012	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/12/2012	MEALH	1.00	29.68	29.68	MEALS Names of Diners: MOHIUDDIN, ZAID	29332298
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	27.24	27.24	MEALS Names of Diners: TOWERS, MEGHAN	29332299
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	27.28	27.28	MEALS Names of Diners: ASNANI, POOJA	29332300
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	18.93	18.93	MEALS Names of Diners: MASSENGALE, JOSL YN	29332301
12/31/2012		1.00	18.93	18.93		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	28.92	28.92	MEALS Names of Diners: LIN, JIADAI	29332317
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	29.79	29.79	MEALS Names of Diners: VOELKER, ANDREA	29332318
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/12/2012	MEALH	1.00	29.52	29.52	MEALS Names of Diners: ROITMAN, MARC Approved	29332326
12/31/2012		1.00	20.00	20.00	by: MARC ROITMAN	
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	29.24	29.24	MEALS Names of Diners: KIRBY, ROBERT	29332324
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	28.67	28.67	MEALS Names of Diners: COHEN, MICHAELA	29332325
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	25.91	25.91	MEALS Names of Diners: SANDERS, DIANA	29332321
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	31.11	31.11	MEALS Names of Diners: VOELKER, ANDREA	29332322
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	30.89	30.89	MEALS Names of Diners: BRICK, NOAH	29332302
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	15.13	15.13	MEALS Names of Diners: RIVERA, CHRISTY	29332303
12/31/2012		1.00	15.13	15.13		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	25.65	25.65	MEALS Names of Diners: APFEL, JOSHUA	29332304
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	31.00	31.00	MEALS Names of Diners: TOWERS, MEGHAN	29332289
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	31.00	31.00	MEALS Names of Diners: ROITMAN, MARC	29332290
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	31.00	31.00	MEALS Names of Diners: DISTEFANO, MICHAEL	29332291
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	23.33	23.33	MEALS Names of Diners: DOBTSIS, JULIA	29332292
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/13/2012	MEALH	1.00	14.41	14.41	MEALS Names of Diners: MASSENGALE, JOSLYN	29332293
12/31/2012		1.00	14.41	14.41		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	18.93	18.93	MEALS Names of Diners: DISTEFANO, MICHAEL	29332285
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	28.12	28.12	MEALS Names of Diners: KAMINSKI, PHILIP	29332286
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29332287
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	26.91	26.91	MEALS Names of Diners: TOWERS, MEGHAN	29332288
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	16.91	16.91	MEALS Names of Diners: BERSON, SCOTT	29332305
12/31/2012		1.00	16.91	16.91		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	30.93	30.93	MEALS Names of Diners: BRICK, NOAH	29332306
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	31.54	31.54	MEALS Names of Diners: ASNANI, POOJA	29332307

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	13.28	13.28	MEALS Names of Diners: MASSENGALE, JOSLYN	29332308
12/31/2012		1.00	13.28	13.28	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	26.58	26.58	MEALS Names of Diners: SANDERS, DIANA	29332315
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	29.18	29.18	MEALS Names of Diners: LIN, JIADAI	29332316
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	30.25	30.25	MEALS Names of Diners: COHEN, MICHAELA	29332327
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/14/2012	MEALH	1.00	25.20	25.20	MEALS Names of Diners: GOODMAN, PHILIP	29332428
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 25.20	
					Check #56541 12/19/2012	
11/15/2012	MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	29332323
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	23.34	23.34	MEALS Names of Diners: SANDERS, DIANA	29332319
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	19.38	19.38	MEALS Names of Diners: COHEN, CLAUDIA	29332320
12/31/2012		1.00	19.38	19.38	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	31.00	31.00	MEALS Names of Diners: LEVIN, ZACHARY	29332294
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	31.00	31.00	MEALS Names of Diners: APFEL, JOSHUA	29332295
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	30.92	30.92	MEALS Names of Diners: COHEN, MICHAELA	29332284
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/15/2012	MEALH	1.00	11.20	11.20	MEALS - 11/13 - MEALS - WORKING LATE - JEAN	29329284
12/31/2012		1.00	11.20	11.20	MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 386.20	
					Check #344476 11/16/2012	
11/16/2012	MEALH	1.00	9.24	9.24	MEALS - 10/16 - MEALS - WORKING LATE - ROBERT	29329829

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	9.24	9.24	GAYDA	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	MEALH	1.00	9.36	9.36	MEALS - 9/10 - MEALS - WORKING LA TE - ROBERT	29329830
12/31/2012		1.00	9.36	9.36	GAYDA	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29332314
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/18/2012	MEALH	1.00	26.72	26.72	MEALS Names of Diners: DISTEFANO, MICHAEL	29332310
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/18/2012	MEALH	1.00	20.82	20.82	MEALS Names of Diners: LIN, JIADAI	29332311
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/18/2012	MEALH	1.00	30.08	30.08	MEALS Names of Diners: BRICK, NOAH	29332312
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					4432.60	
					Check #344784 12/21/2012	
11/19/2012	MEALH	1.00	27.28	27.28	MEALS Names of Diners: KAMINSKI, PHILIP	29372231
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	30.63	30.63	MEALS Names of Diners: BRICK, NOAH	29372232
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	27.28	27.28	MEALS Names of Diners: LIN, JIADAI	29372233
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	30.25	30.25	MEALS Names of Diners: COHEN, MICHAELA	29372234
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29372235
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	30.32	30.32	MEALS Names of Diners: DISTEFANO, MICHAEL	29372236
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	32.05	32.05	MEALS Names of Diners: ASNANI, POOJA	29372237
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	30.34	30.34	MEALS Names of Diners: ROITMAN, MARC	29372226

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	18.80	18.80	MEALS Names of Diners: MASSENGALE, JOSL YN	29372242
12/31/2012		1.00	18.80	18.80	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29372228
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	30.91	30.91	MEALS Names of Diners: LEVIN, ZACHARY	29372248
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	22.77	22.77	MEALS Names of Diners: COHEN, CLAUDIA	29372249
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	31.35	31.35	MEALS Names of Diners: VOELKER, ANDREA	29372253
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/19/2012	MEALH	1.00	25.44	25.44	MEALS Names of Diners: DAUCHER, ERIC	29372254
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	23.11	23.11	MEALS Names of Diners: COHEN, CLAUDIA	29372250
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	29.18	29.18	MEALS Names of Diners: KIRBY, ROBERT	29372251
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	31.10	31.10	MEALS Names of Diners: VOELKER, ANDREA	29372252
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	30.94	30.94	MEALS Names of Diners: BRICK, NOAH	29372229
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	27.86	27.86	MEALS Names of Diners: APFEL, JOSHUA	29372230
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	30.06	30.06	MEALS Names of Diners: ROITMAN, MARC	29372227
12/31/2012		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
					2461.34	
					Check #344828 12/28/2012	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2012	MEALH	1.00	26.49	26.49	MEALS Names of Diners: KAMINSKI, PHILIP	29372238
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	27.79	27.79	MEALS Names of Diners: COHEN, MICHAELA	29372239
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	30.71	30.71	MEALS Names of Diners: DISTEFANO, MICHAEL	29372240
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/20/2012	MEALH	1.00	60.85	60.85	MEALS - 11/12, 11/14, 11/15- BUSINESS MEALS	29331770
12/31/2012		1.00	60.00	60.00	WORKING LATE - JEAN MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 627.12	
					Check #344522 11/26/2012	
11/21/2012	MEALH	1.00	30.88	30.88	MEALS Names of Diners: LEVIN, ZACHARY R	29372247
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/23/2012	MEALH	1.00	26.61	26.61	MEALS Names of Diners: SANDERS, DIANA	29372246
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/23/2012	MEALH	1.00	31.26	31.26	MEALS Names of Diners: APFEL, JOSHUA	29372241
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/24/2012	MEALH	1.00	12.42	12.42	MEALS Names of Diners: MENDOZA, LISSETTE	29372243
12/31/2012		1.00	12.42	12.42		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/24/2012	MEALH	1.00	21.27	21.27	MEALS Names of Diners: SANDERS, DIANA	29372244
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/25/2012	MEALH	1.00	18.83	18.83	MEALS Names of Diners: LIN, JIADAI Reference	29372245
12/31/2012		1.00	18.83	18.83		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					2461.34	
					Check #344828 12/28/2012	
11/26/2012	MEALH	1.00	27.23	27.23	MEALS Names of Diners: SANDERS, DIANA	29362814
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/26/2012	MEALH	1.00	29.73	29.73	MEALS Names of Diners: SELIGMAN, JAKE	29362458
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 147.41 Amount=	
					147.41	
11/26/2012	MEALH	1.00	27.28	27.28	MEALS Names of Diners: TOWERS, MEGHAN	29362767
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/26/2012	MEALH	1.00	28.35	28.35	MEALS Names of Diners: RIVERA, CHRISTY	29362770

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	30.34	30.34	MEALS Names of Diners: ROITMAN, MARC	29362772
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	28.67	28.67	MEALS Names of Diners: DORIME, PATRICK	29362773
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	31.11	31.11	MEALS Names of Diners: BRICK, NOAH	29362781
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	18.10	18.10	MEALS Names of Diners: DISTEFANO, MICHAEL	29362784
12/31/2012		1.00	18.10	18.10		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	31.19	31.19	MEALS Names of Diners: ASNANI, POOJA	29362785
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	31.18	31.18	MEALS Names of Diners: APFEL, JOSHUA	29362790
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	15.01	15.01	MEALS Names of Diners: MASSENGALE, JOSLYN	29362791
12/31/2012		1.00	15.01	15.01		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	20.53	20.53	MEALS Names of Diners: SZYMANSKI, MONIKA	29362792
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAELA	29362803
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	24.07	24.07	MEALS Names of Diners: LIN, JIADAI Reference	29362804
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/26/2012	MEALH	1.00	25.06	25.06	MEALS Names of Diners: VOELKER, ANDREA	29362806
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/27/2012	MEALH	1.00	27.28	27.28	MEALS Names of Diners: ASNANI, POOJA	29362795
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/27/2012	MEALH	1.00	26.99	26.99	MEALS Names of Diners: KAMINSKI, PHILIP	29362796
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/27/2012	MEALH	1.00	31.15	31.15	MEALS Names of Diners: BRICK, NOAH	29362797
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount= 3485.57	
11/27/2012	MEALH	1.00	31.88	31.88	MEALS Names of Diners: MIGDAL, JEAN	29362798
12/31/2012		1.00	20.00	20.00		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	27.94	27.94	MEALS Names of Diners: DAUCHER, ERIC	29362799
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	31.28	31.28	MEALS Names of Diners: APFEL, JOSHUA	29362800
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	20.14	20.14	MEALS Names of Diners: LIN, JIADAI	29362801
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	31.12	31.12	MEALS Names of Diners: VOELKER, ANDREA	29362802
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	30.96	30.96	MEALS Names of Diners: DISTEFANO, MICHAEL	29362793
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	13.57	13.57	MEALS Names of Diners: SZYMANSKI, MONIKA	29362779
12/31/2012		1.00	13.57	13.57		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	13.33	13.33	MEALS Names of Diners: MASSENGALE, JOSLYN	29362775
12/31/2012		1.00	13.33	13.33		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	18.97	18.97	MEALS Names of Diners: TOWERS, MEGHAN	29362768
12/31/2012		1.00	18.97	18.97		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	30.96	30.96	MEALS Names of Diners: ROITMAN, MARC	29362769
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/27/2012	MEALH	1.00	25.56	25.56	MEALS Names of Diners: SELIGMAN, JAKE	29362460
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 147.41 Amount=	
					147.41	
11/29/2012	MEALH	1.00	25.28	25.28	MEALS Names of Diners: SELIGMAN, JAKE	29362459
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 147.41 Amount=	
					147.41	
11/29/2012	MEALH	1.00	5.06	5.06	MEALS - Vendor: L. O'NEILL - MEAL - LATE	29355925
12/31/2012		1.00	5.06	5.06	HOURS	
					Vendor=LEEANN O'NEILL Balance= .00 Amount= 5.06	
					Check #56433 11/29/2012	
11/29/2012	MEALH	1.00	26.54	26.54	MEALS - Vendor: LEEANN O'NEILL L. O'NEILL -	29355940
12/31/2012		1.00	20.00	20.00	OVERTIME MEAL	
					Vendor=LEEANN O'NEILL Balance= .00 Amount= 26.54	
					Check #56433 11/29/2012	
11/29/2012	MEALH	1.00	31.04	31.04	MEALS Names of Diners: LEVIN, ZACHARY	29362777
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	26.61	26.61	MEALS Names of Diners: TOWERS, MEGHAN	29362778
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					3485.57	
11/29/2012	MEALH	1.00	25.91	25.91	MEALS Names of Diners: ASNANI, POOJA	29362774
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	21.43	21.43	MEALS Names of Diners: KAMINSKI, PHILIP	29362780
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	24.42	24.42	MEALS Names of Diners: DAUCHER, ERIC	29362782
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	30.64	30.64	MEALS Names of Diners: BRICK, NOAH	29362783
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	31.04	31.04	MEALS Names of Diners: MASSENGALE, JOSL YN	29362784
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	24.78	24.78	MEALS Names of Diners: APFEL, JOSHUA	29362807
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	26.22	26.22	MEALS Names of Diners: LIN, JIADAI	29362808
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	25.45	25.45	MEALS Names of Diners: SANDERS, DIANA	29362809
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	19.08	19.08	MEALS Names of Diners: MENDOZA, LISSETTE	29362810
12/31/2012		1.00	19.08	19.08		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	24.72	24.72	MEALS Names of Diners: COHEN, CLAUDIA	29362811
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	29362812
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/29/2012	MEALH	1.00	26.95	26.95	MEALS Names of Diners: VOELKER, ANDREA	29362813
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
11/30/2012	MEALH	1.00	31.12	31.12	MEALS Names of Diners: BRICK, NOAH	29362771
12/31/2012		1.00	20.00	20.00		
					Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3485.57 Amount=	
					3485.57	
				4,757.18	185 records	
				3,591.64		
				4,757.18	185 records	
				3,591.64		
				4,757.18	185 records	
				3,591.64		

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Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/26/2012			CAR	1.00	80.38	80.38	CARFARE - BALL, ROBIN From: 49 W 49 ST To: JFK	29388220
12/31/2012				1.00	80.38	80.38	JFK Vendor=DIAL CAR, INC. Balance=.00 Amount= 1876.78 Check #344782 12/21/2012	
11/01/2012			CAR	1.00	39.14	39.14	CARFARE - Asnani @ Pooja 49 W 49 ST 169 16 ST	29319553
12/31/2012				1.00	39.14	39.14	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7294.81 Check #344667 12/07/2012	
11/02/2012			CAR	1.00	26.00	26.00	CARFARE - Vendor: Gabrielle DiBernardi - 11/01	29319404
12/31/2012				1.00	26.00	26.00	- CABFARE TAKEN HOME Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 913.83 Check #344361 11/06/2012	
11/02/2012			CAR	1.00	22.00	22.00	CARFARE - Meghan Towers - 10/24,10/26- CABFARES	29319406
12/31/2012				1.00	22.00	22.00	TAKEN HOME Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 913.83 Check #344361 11/06/2012	
11/02/2012			CAR	1.00	42.00	42.00	CARFARE - Helen Lamb - 10/31 - CABFARE WORKING	29319412
12/31/2012				1.00	42.00	42.00	LATE - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 913.83 Check #344361 11/06/2012	
11/02/2012			CAR	1.00	16.00	16.00	CARFARE - 10/25 -10/26 - CABFARE WORKING LATE -	29319413
12/31/2012				1.00	16.00	16.00	HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 913.83 Check #344361 11/06/2012	
11/02/2012			CAR	1.00	10.00	10.00	CARFARE - 11/02 - CABFARE TAKEN - LEE GORDON -	29319415
12/31/2012				1.00	10.00	10.00	WORKING LATE Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 913.83 Check #344361 11/06/2012	
11/02/2012			CAR	1.00	53.11	53.11	CARFARE - HOUSTON@ ALISA 49 W 49 - ST 697	29330667
12/31/2012				1.00	53.11	53.11	GEORGIA AVE Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/02/2012			CAR	1.00	39.14	39.14	CARFARE - Asnani@ Pooja 49 W 49 ST - 169 16 ST	29330669
12/31/2012				1.00	39.14	39.14	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/02/2012			CAR	1.00	77.36	77.36	CARFARE - ASNANI@ POOJA 169 16 ST - 49 W 49 ST	29330670
12/31/2012				1.00	77.36	77.36	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/02/2012			CAR	1.00	31.94	31.94	CARFARE - 10/6 -Green, Timothy 50 W 50 ST - 239	29330671
12/31/2012				1.00	31.94	31.94	E 79 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/03/2012			CAR	1.00	25.16	25.16	CARFARE - SMITH, CHERYL 50 W 50 ST - E 85 ST	29330664
12/31/2012				1.00	25.16	25.16	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/04/2012			CAR	1.00	38.59	38.59	CARFARE Passenger: FINNEGAN, THERESA From: 50 W	29330712
12/31/2012				1.00	38.59	38.59	50 ST, MANHATTAN To: 1144 47 AVE, QU Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount= 485.21 Check #344739 12/18/2012	
11/05/2012			CAR	1.00	31.46	31.46	CARFARE Ashley @ Marc D. 239 E 79 ST - 49 W 49	29330673
12/31/2012				1.00	31.46	31.46	ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62 Check #344737 12/18/2012	
11/05/2012			CAR	1.00	15.00	15.00	CARFARE - 11/01 - CABFARE TAKEN - MICHAELA	29319422
12/31/2012				1.00	15.00	15.00	COHEN - LATE HOURS Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1420.70 Check #344361 11/06/2012	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2012	CAR	1.00	11.50	11.50	CARFARE - 11/05 - CARFARE - LATE HOURS -	29319666
12/31/2012		1.00	11.50	11.50	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 820.34	
					Check #344429 11/09/2012	
11/06/2012	CAR	1.00	12.00	12.00	CARFARE - 10/26 - CABFARE TAKEN - JOSHUA APFEL	29319668
12/31/2012		1.00	12.00	12.00		
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 820.34	
					Check #344429 11/09/2012	
11/06/2012	CAR	1.00	10.00	10.00	CARFARE - 11/01 - CABFARE FOR DOCUMENT REVIEW -	29319669
12/31/2012		1.00	10.00	10.00	J. APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 820.34	
					Check #344429 11/09/2012	
11/06/2012	CAR	1.00	32.93	32.93	CARFARE - MENDOZA LISSETTE 50 W 50 ST - 239 E	29356869
12/31/2012		1.00	32.93	32.93	79 ST	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/07/2012	CAR	1.00	52.33	52.33	CARFARE - Mendoza Lissette 50 W 50 ST - 13932	29355860
12/31/2012		1.00	52.33	52.33	58 AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/07/2012	CAR	1.00	28.00	28.00	CARFARE - 9/22- CABFARE HOME WORKED LATE -	29319955
12/31/2012		1.00	28.00	28.00	ANDREA VOELKER	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1203.24	
					Check #344429 11/09/2012	
11/07/2012	CAR	1.00	13.80	13.80	CARFARE - 09/23 - CABFARE HOME WORKED LATE -	29319956
12/31/2012		1.00	13.80	13.80	ANDREA VOELKER	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1203.24	
					Check #344429 11/09/2012	
11/07/2012	CAR	1.00	59.32	59.32	CARFARE ROJAS, ADRIANA 50 W 50 ST - 21109 42	29330872
12/31/2012		1.00	59.32	59.32	AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 7862.62	
					Check #344737 12/18/2012	
11/07/2012	CAR	1.00	53.11	53.11	CARFARE - Hand, Rashaan 50 W 50 ST - 486	29338265
12/31/2012		1.00	53.11	53.11	WILLIAMS AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12707.70	
					Check #344780 12/21/2012	
11/07/2012	CAR	1.00	34.60	34.60	CARFARE Ashley Marc D. 239 E 79 ST - 49 W 49 ST	29338266
12/31/2012		1.00	34.60	34.60		
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12707.70	
					Check #344780 12/21/2012	
11/08/2012	CAR	1.00	66.79	66.79	CARFARE Passenger: HAND,RASHAAN From: 49 W 49	29330713
12/31/2012		1.00	66.79	66.79	ST, MANHATTAN To: BK	
					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
					485.21	
					Check #344739 12/18/2012	
11/08/2012	CAR	1.00	52.00	52.00	CARFARE - JOHN PAPPAS LATE NIGHT CAB HOME WHILE	29322628
12/31/2012		1.00	52.00	52.00	WORKING ON DOCUMENT REVIEW	
					Vendor=JOHN PAPPAS Balance=.00 Amount= 52.00	
					Check #56369 11/08/2012	
11/08/2012	CAR	1.00	40.00	40.00	CARFARE - 11/07/12 CAB FARE - LATE HOURS -	29322632
12/31/2012		1.00	40.00	40.00	HELEN LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	16.00	16.00	CARFARE - 11/03/12 & 11/04/12 - CAB FARE -	29322633
12/31/2012		1.00	16.00	16.00	WEEKEND HOURS - HELEN LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	8.20	8.20	CARFARE - 10/26/12 TAXI - LATE HOURS - JOSSLYN	29322634
12/31/2012		1.00	8.20	8.20	MASSENGALE	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 536.75	
					Check #344429 11/09/2012	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/08/2012	CAR	1.00	7.00	7.00	CARFARE - 11/08/12 TAXI - LATE HOURS - JOSSLYN	29322835
12/31/2012		1.00	7.00	7.00	MASSENGAL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	27.38	27.38	CARFARE - 10/31/12 TAXI - INTERVIEW PREP -	29322671
12/31/2012		1.00	27.38	27.38	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	17.50	17.50	CARFARE - 11/04/12 TAXI - INTERVIEW PREP -	29322672
12/31/2012		1.00	17.50	17.50	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	17.50	17.50	CARFARE - 11/04/12 TAXI - INTERVIEW PREP -	29322673
12/31/2012		1.00	17.50	17.50	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.75	
					Check #344429 11/09/2012	
11/08/2012	CAR	1.00	22.50	22.50	CARFARE - 11/05/12 TAXI - INTERVIEW PREP -	29322674
12/31/2012		1.00	22.50	22.50	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 536.75	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	7.00	7.00	CARFARE - 11/05- CARFARE TAKEN - HOME SUNDAY -	29324656
12/31/2012		1.00	7.00	7.00	MONIKA SZYMANSKI	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	22.38	22.38	CARFARE - 10/31 - WORKED ON INTER VIEW PREP -	29324657
12/31/2012		1.00	22.38	22.38	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	20.62	20.62	CARFARE - 10/30 - WORKED ON INTER VIEW PREP -	29324658
12/31/2012		1.00	20.62	20.62	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	59.50	59.50	CARFARE - 10/26, 10/29, 10/30 - CARFARES TAKEN	29324661
12/31/2012		1.00	59.50	59.50	LATE HOURS - JULIA DOBTSIS	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	20.00	20.00	CARFARE - 11/04 - CABFARE TAKEN LATE HOURS -	29324665
12/31/2012		1.00	20.00	20.00	GABRIELLE DIBERNARDI	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1023.92	
					Check #344429 11/09/2012	
11/09/2012	CAR	1.00	52.11	52.11	CARFARE ROJAS, ADRIANA 50 W 50 ST - 21109 42	29338268
12/31/2012		1.00	52.11	52.11	AVE	
					Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12707.70	
					Check #344780 12/21/2012	
11/10/2012	CAR	1.00	39.14	39.14	CARFARE - Mohiuddin Zaid 50 W 50 ST 69 SOUTH	29355857
12/31/2012		1.00	39.14	39.14	OXFORD ST	
					Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/11/2012	CAR	1.00	47.57	47.57	CARFARE Lamb Helen 49 W 49 ST - Riverdale	29338264
12/31/2012		1.00	47.57	47.57		
					Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12707.70	
					Check #344780 12/21/2012	
11/12/2012	CAR	1.00	67.44	67.44	CARFARE - Asnani Pooja 49 W 49 ST 169 16 ST	29355853
12/31/2012		1.00	67.44	67.44		
					Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/13/2012	CAR	1.00	13.00	13.00	CARFARE - 11/12 - CABFARE TAKEN - LATE HOURS -	29327486
12/31/2012		1.00	13.00	13.00	JOSH APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1437.74	
					Check #344476 11/16/2012	
11/13/2012	CAR	1.00	11.12	11.12	CARFARE - 11/03 - CABFARE TAKEN - LATE HOURS -	29327487

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	11.12	11.12	MICHAELA COHEN	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1437.74	
					Check #344476 11/16/2012	
11/13/2012	CAR	1.00	16.00	16.00	CARFARE - 11/08, 11/09 - CABFARE TAKEN LATE	29327499
12/31/2012		1.00	16.00	16.00	HOURS - HELEN LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1437.74	
					Check #344476 11/16/2012	
11/13/2012	CAR	1.00	8.00	8.00	CARFARE - 11/10 - CABFARE - WEEKEND - HELEN	29327500
12/31/2012		1.00	8.00	8.00	LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1437.74	
					Check #344476 11/16/2012	
11/13/2012	CAR	1.00	78.28	78.28	CARFARE- Coronios Andrew C. 49 W 49 ST - 136	29355862
12/31/2012		1.00	78.28	78.28	ANCON AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/13/2012	CAR	1.00	73.99	73.99	CARFARE Passenger: HAND,RASHAAN From: 49 W 49	29355896
12/31/2012		1.00	73.99	73.99	ST, MANHATTAN To: BK	
					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
					1224.59	
					Check #344785 12/21/2012	
11/14/2012	CAR	1.00	32.46	32.46	CARFARE - Baldwin Fuerst Marian E. 50 W 50 ST -	29355855
12/31/2012		1.00	32.46	32.46	80 CHAMBERS ST	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/14/2012	CAR	1.00	65.21	65.21	CARFARE Asnani, Pooja 49 W 49 ST - 169 16 ST	29355856
12/31/2012		1.00	65.21	65.21		
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/14/2012	CAR	1.00	46.00	46.00	CARFARE - Vendor: L.A. CHECKER CAB - 10/17/12 -	29328007
12/31/2012		1.00	46.00	46.00	GREG GODWIN WORKING LA TE CAB RIDE HOME	
					Vendor=L.A. CHECKER CAB COOP., INC. Balance= 343.05	
					Amount= 343.05	
11/14/2012	CAR	1.00	104.05	104.05	CARFARE - McCormack Thomas J. 49 W 49 ST -2	29338269
12/31/2012		1.00	104.05	104.05	GLENWOOD ROAD	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12707.70	
					Check #344780 12/21/2012	
11/15/2012	CAR	1.00	51.71	51.71	CARFARE Asnani, Pooja 49 W 49 ST - 169 16 ST	29355854
12/31/2012		1.00	51.71	51.71		
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/15/2012	CAR	1.00	47.57	47.57	CARFARE - Lamb Helen 49 W 49 ST - 3135 JOHNSON	29355850
12/31/2012		1.00	47.57	47.57	AVE, RIVERDALE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/15/2012	CAR	1.00	78.28	78.28	CARFARE - Coronios, Andrew C. 49 W 49 ST - 136	29355851
12/31/2012		1.00	78.28	78.28	ANCON AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/15/2012	CAR	1.00	12.00	12.00	CARFARE - 11/13 - CABFARE TAKEN - LATE HOURS -	29329281
12/31/2012		1.00	12.00	12.00	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 386.20	
					Check #344476 11/16/2012	
11/15/2012	CAR	1.00	26.25	26.25	CARFARE - 11/13 - CABFARE TAKEN - LATE HOURS -	29329282
12/31/2012		1.00	26.25	26.25	MICHAELA COHEN	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 386.20	
					Check #344476 11/16/2012	
11/15/2012	CAR	1.00	40.00	40.00	CARFARE - 11/12, 11/13, 11/14 - CABFARES FOR	29329283
12/31/2012		1.00	40.00	40.00	WORKING LATE - JEAN MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 386.20	
					Check #344476 11/16/2012	
11/16/2012	CAR	1.00	19.50	19.50	CARFARE - 11/12, 11/13 - CABFARE TAKEN - LATE	29329821

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	19.50	19.50	HOURS - JULIA DOBTSIS	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	CAR	1.00	7.00	7.00	CARFARE - 11/09 - CABFARE - WORKING LATE -	29329822
12/31/2012		1.00	7.00	7.00	MONIKA SZYMANSKI	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	CAR	1.00	12.00	12.00	CARFARE - 11/08 - CABFARE TAKEN - LATE HOURS -	29329825
12/31/2012		1.00	12.00	12.00	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	CAR	1.00	12.50	12.50	CARFARE - 11/15 - CABFARE TAKEN - LATE HOURS -	29329826
12/31/2012		1.00	12.50	12.50	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 647.36	
					Check #344476 11/16/2012	
11/16/2012	CAR	1.00	30.20	30.20	CARFARE - Voelker Andrea 50 W 50 ST - 43 W 16	29355858
12/31/2012		1.00	30.20	30.20	ST	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/16/2012	CAR	1.00	61.32	61.32	CARFARE - Ball Robin D. 49 W 49 ST KENNEDY	29355861
12/31/2012		1.00	61.32	61.32	AIRPORT	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/16/2012	CAR	1.00	71.65	71.65	CARFARE - ROJAS ADRIANNA From: 50 W 50 ST,	29355897
12/31/2012		1.00	71.65	71.65	MANHATTAN To: 21109 42 AVE, QU	
					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
					1224.59	
					Check #344785 12/21/2012	
11/16/2012	CAR	1.00	73.99	73.99	CARFARE - Passenger: HAND,RASHAAN From: 49 W 49	29355898
12/31/2012		1.00	73.99	73.99	ST, MANHATTAN To: 486 WILLIAMS AVE, BK	
					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
					1224.59	
					Check #344785 12/21/2012	
11/17/2012	CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS,ADRIANNA From: 50 W 50	29355895
12/31/2012		1.00	71.65	71.65	ST, MANHATTAN To: 21109 42 AVE, QU	
					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
					1224.59	
					Check #344785 12/21/2012	
11/18/2012	CAR	1.00	81.28	81.28	CARFARE - FINNEGAN JOHN - 49 W 49 ST To: 80	29362006
12/31/2012		1.00	81.28	81.28	KENNEDY AVE	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/19/2012	CAR	1.00	33.15	33.15	CARFARE - Towers Meghan 50 W 50 ST - 531 MAIN	29362007
12/31/2012		1.00	33.15	33.15	ST	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/19/2012	CAR	1.00	93.27	93.27	CARFARE - Finnegan John F. 80 KENNEDY AVE -	29362008
12/31/2012		1.00	93.27	93.27	LAGUARDIA AIRPORT	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/19/2012	CAR	1.00	25.16	25.16	CARFARE - Voelker Andrea - 50 W 50 ST - 43 W 16	29362013
12/31/2012		1.00	25.16	25.16	ST	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/19/2012	CAR	1.00	46.35	46.35	CARFARE - Asnani, Pooja 49 W 49 ST - 169 16 ST	29355852
12/31/2012		1.00	46.35	46.35		
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/20/2012	CAR	1.00	111.79	111.79	CARFARE - Finnegan, John F. - LAGUARDIA AIRPORT	29355849
12/31/2012		1.00	111.79	111.79	- 80 KENNEDY AVE	
					Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 13423.97	
					Check #344826 12/28/2012	
11/20/2012	CAR	1.00	8.00	8.00	CARFARE - 11/16 - CABFARE LATE HOURS - HELEN	29331774
12/31/2012		1.00	8.00	8.00	LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 627.12	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Check #344522 11/26/2012	
11/20/2012	CAR	1.00	16.00	16.00	CARFARE - 11/17, 11/18 - CABFARE WEEKEND HOURS	29331775
12/31/2012		1.00	16.00	16.00	HELEN LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 627.12	
					Check #344522 11/26/2012	
11/20/2012	CAR	1.00	35.86	35.86	CARFARE - Voelker, Andrea 60 W 50 ST - 43	29362028
12/31/2012		1.00	35.86	35.86	ST	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/20/2012	CAR	1.00	36.59	36.59	CARFARE - SEIFE, H. From: 49 W 49 ST M To: 1	29363503
12/31/2012		1.00	36.59	36.59	BOWLING GREEN	
					Vendor=DIAL CAR, INC. Balance= 2158.82 Amount= 2158.82	
11/21/2012	CAR	1.00	47.43	47.43	CARFARE - 10/6 - Green, Timothy 50 W 50 ST -	29362011
12/31/2012		1.00	47.43	47.43	239 E 79 ST	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/21/2012	CAR	1.00	23.90	23.90	CARFARE - 11/19- CABFARE - LATE HOURS -	29332448
12/31/2012		1.00	23.90	23.90	MICHAELA COHEN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	26.75	26.75	CARFARE - 11/20 - CABFARE TAKEN - LATE HOURS -	29332448
12/31/2012		1.00	26.75	26.75	JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	22.60	22.60	CARFARE - 11/13 - CABFARE TAKEN - LATE HOURS -	29332449
12/31/2012		1.00	22.60	22.60	JIADAI LIN - INTERVIEW PREP	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	41.72	41.72	CARFARE - 10/08, 11/12 & 11/19 - CABFARES TAKEN	29332456
12/31/2012		1.00	41.72	41.72	HOME - WORKING LATE - E. MILLER	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	16.25	16.25	CARFARE - 11/21 - CABFARE TAKEN LATE HOURS - E.	29332457
12/31/2012		1.00	16.25	16.25	MILLER	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	11.50	11.50	CARFARE - 11/21 - CABFARE TAKEN LATE HOURS -	29332458
12/31/2012		1.00	11.50	11.50	JOSHUA APEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/21/2012	CAR	1.00	11.50	11.50	CARFARE -11/19 - CABFARE TAKEN LATE HOURS -	29332459
12/31/2012		1.00	11.50	11.50	JOSHUA APEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 522.41	
					Check #344522 11/26/2012	
11/22/2012	CAR	1.00	28.01	28.01	CARFARE Passenger: SMITH, CHERYL From: 50 W 50	29362039
12/31/2012		1.00	28.01	28.01	ST, MANHATTAN To: 2 AVE, MANHATTAN	
					Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
					521.06	
					Check #344829 12/28/2012	
11/24/2012	CAR	1.00	60.32	60.32	CARFARE- HOUSTON, ALISA 49 W 49 ST - 697	29362012
12/31/2012		1.00	60.32	60.32	GEORGIA AVE	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/24/2012	CAR	1.00	79.33	79.33	CARFARE - BELAVAN 50 W 50 ST - 6736 214 ST	29362005
12/31/2012		1.00	79.33	79.33		
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/26/2012	CAR	1.00	65.21	65.21	CARFARE - Ashani Pooja - 49 W 49 ST - 169 16 -	29362010
12/31/2012		1.00	65.21	65.21	LATE HOURS	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/28/2012	CAR	1.00	86.56	86.56	CARFARE Rivera Christy 50 W 50 ST 130 CAMBRIDGE	29366540
12/31/2012		1.00	86.56	86.56	AVE - LATE HOURS	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2012	CAR	1.00	25.16	25.16	CARFARE Voelker Andrea - 50 W 50 ST To: 43 W 16	29386547
12/31/2012		1.00	25.16	25.16	ST	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	
11/26/2012	CAR	1.00	84.27	84.27	CARFARE McCormack Thomas J. - 49 W 49 To: ST 2	29388470
12/31/2012		1.00	84.27	84.27	GLENWOOD ROAD	
					Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount=	
					11339.31	
11/26/2012	CAR	1.00	56.50	56.50	CARFARE - 11/15, 11/16 - CABFARES WHILE WORKING	29332869
12/31/2012		1.00	56.50	56.50	LATE - JEAN MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 542.54	
					Check #344522 11/26/2012	
11/26/2012	CAR	1.00	14.50	14.50	CARFARE - 11/19- CABFARE TAKEN LATE HOURS -	29332870
12/31/2012		1.00	14.50	14.50	JULIA DOBTSIS	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 542.54	
					Check #344522 11/26/2012	
11/27/2012	CAR	1.00	30.00	30.00	CARFARE - 11/24 - CABFARES TAKEN - LATE HOURS	29342277
12/31/2012		1.00	30.00	30.00	- ROBERT KIRBY	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 833.27	
					Check #344596 12/04/2012	
11/27/2012	CAR	1.00	25.00	25.00	CARFARE - 11/17 - CABFARE TAKEN LATE HOURS -	29342278
12/31/2012		1.00	25.00	25.00	ROBERT KIRBY	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 833.27	
					Check #344596 12/04/2012	
11/27/2012	CAR	1.00	32.00	32.00	CARFARE - Vendor: 11/22, 11/23, 11/24, 11/25 -	29342281
12/31/2012		1.00	32.00	32.00	CABFARES TAKEN ON WEEKEND/HOLIDAY - HELEN LAMB	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 833.27	
					Check #344596 12/04/2012	
11/27/2012	CAR	1.00	353.90	353.90	CARFARE - Vendor: MARC ROITMAN - LATE HOURS -	29353213
12/31/2012		1.00	353.90	353.90	TAXIS (Oct. 1, 2, 3, 9, 11, 13, 14, 15, 16, 19,	
					22 and Nov. 1, 5, 8, 12, 13, 19, 20, 26)	
					Vendor=MARC ROITMAN Balance= .00 Amount= 353.90	
					Check #99000317 12/05/2012	
11/27/2012	CAR	1.00	60.92	60.92	CARFARE Sanders Diana - 49 W 49 ST To:	29386548
12/31/2012		1.00	60.92	60.92	LAGUARDIA AIRPORT	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	
11/27/2012	CAR	1.00	25.16	25.16	CARFARE Ashley Marc - 50 W 50 ST To: 239 E 79	29386549
12/31/2012		1.00	25.16	25.16	ST	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	
11/27/2012	CAR	1.00	39.14	39.14	CARFARE - Asnani Pooja 49 W 49 ST - 169 16 ST	29386545
12/31/2012		1.00	39.14	39.14		
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	
11/27/2012	CAR	1.00	30.36	30.36	CARFARE Passenger: SMITH, CHERYL From: 50 W 50	29371315
12/31/2012		1.00	30.36	30.36	ST, MANHATTAN To: E 85 ST, MANHATTAN	
					Vendor=VITAL TRANSPORTATION INC. Balance= 1058.28 Amount=	
					1058.28	
11/27/2012	CAR	1.00	38.59	38.59	CARFARE Passenger: FINNEGAN, THERESA From: 1144	29371316
12/31/2012		1.00	38.59	38.59	47 AVE, QU To: 49 W 49 ST, MANHATTAN	
					Vendor=VITAL TRANSPORTATION INC. Balance= 1058.28 Amount=	
					1058.28	
11/27/2012	CAR	1.00	73.88	73.88	CARFARE - BALL ROBIN 49 W 49 ST -KENNEDY	29382009
12/31/2012		1.00	73.88	73.88	AIRPORT	
					Vendor=CONCORD LIMOUSINE Balance= 7732.55 Amount= 7732.55	
11/28/2012	CAR	1.00	25.16	25.16	CARFARE Ashley Marc - 50 W 50 ST To: 239 E 79	29386551
12/31/2012		1.00	25.16	25.16	ST	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount=	
					12332.73	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/28/2012	CAR	1.00	52.63	52.63	CARFARE - Asnani Pooja 49 W 49 ST - 169 16 ST	29386544
12/31/2012		1.00	52.63	52.63		
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount= 12332.73	
11/28/2012	CAR	1.00	26.75	26.75	CARFARE - 11/27 - CABFARE TAKEN - LATE HOURS -	29353182
12/31/2012		1.00	26.75	26.75	MICHAELA COHEN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	11.50	11.50	CARFARE - 11/26 - CABFARE TAKEN - LATE NIGHT -	29353183
12/31/2012		1.00	11.50	11.50	JOSHUA APEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	10.50	10.50	CARFARE - 11/24 - CABFARE TAKEN LATE HOURS -	29353184
12/31/2012		1.00	10.50	10.50	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	12.50	12.50	CARFARE - 11/27 - CABFARE TAKEN LATE HOURS -	29353185
12/31/2012		1.00	12.50	12.50	JOSHUA APFEL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	26.25	26.25	CARFARE - 11/16 - CABFARE CAME IN EARLY TO	29353191
12/31/2012		1.00	26.25	26.25	PREPARE FOR INTERVIEW PREP - JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	22.50	22.50	CARFARE - 11/26 - CABFARE WORKING LATE ON	29353192
12/31/2012		1.00	22.50	22.50	INTERVIEW PREP - JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	25.00	25.00	CARFARE - 11/25 - CABFARE - WORKING LATE -	29353193
12/31/2012		1.00	25.00	25.00	INTERVIEW PREP - JIADAI LIN	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/28/2012	CAR	1.00	56.00	56.00	CARFARE - 11/25, 11/26 - CABFARES TAKEN	29353200
12/31/2012		1.00	56.00	56.00	WEEKEND/WORKING LATE - JEAN MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 407.07	
					Check #344596 12/04/2012	
11/29/2012	CAR	1.00	45.35	45.35	CARFARE Mendoza, Lisette 50 W 50 ST To:	29388466
12/31/2012		1.00	45.35	45.35	WOODSIDE SOUTH	
					Vendor=CONCORD LIMOUSINE Balance= 11339.31 Amount= 11339.31	
11/29/2012	CAR	1.00	55.79	55.79	CARFARE Asnani Pooja - 49 W 49 ST - 169 16 ST	29386541
12/31/2012		1.00	55.79	55.79		
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount= 12332.73	
11/30/2012	CAR	1.00	77.04	77.04	CARFARE - ROBIN BALL - 49 W 49 ST - KENNEDY	29386543
12/31/2012		1.00	77.04	77.04	AIRPORT	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount= 12332.73	
11/30/2012	CAR	1.00	41.94	41.94	CARFARE Ashley Marc - 50 W 50 ST To: 239 E 79	29386546
12/31/2012		1.00	41.94	41.94	ST.	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount= 12332.73	
11/30/2012	CAR	1.00	141.73	141.73	CARFARE Glover Marjorie M. - 49 W 49 ST To:	29388553
12/31/2012		1.00	141.73	141.73	3141 CONGRESS ST	
					Vendor=CONCORD LIMOUSINE Balance= 12332.73 Amount= 12332.73	
11/30/2012	CAR	1.00	8.00	8.00	CARFARE -11/27 - CABFARE TAKEN WORKING LATE -	29356624
12/31/2012		1.00	8.00	8.00	MONIKA SZYMANSKI	
					Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 527.08	
					Check #344596 12/04/2012	
11/30/2012	CAR	1.00	15.00	15.00	CARFARE - 11/30 - CABFARE HOME AFTER WORKING	29356625

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	15.00	15.00	LATE - JEAN MIGDAL	
					Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 527.08	
					Check #344596 12/04/2012	
				5,080.78	123 records	
				5,080.78		
				5,080.78	123 records	
				5,080.78		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2012	OTPARA	0.75	81.16	60.87	PARALEGAL OVERTIME - D.BAVA	29327410
12/31/2012		0.75	81.16	60.87		
11/15/2012	OTPARA	0.50	81.16	40.58	PARALEGAL OVERTIME - D.BAVA	29327412
12/31/2012		0.50	81.16	40.58		
11/15/2012	OTPARA	7.50	61.82	463.65	PARALEGAL OVERTIME PR - G.GODWIN	29327483
12/31/2012		7.50	61.82	463.65		
11/30/2012	OTPARA	1.25	81.16	101.45	PARALEGAL OVERTIME - D.BAVA	29356564
12/31/2012		1.25	81.16	101.45		
11/30/2012	OTPARA	2.50	75.42	188.55	PARALEGAL OVERTIME - J.CHAN	29356581
12/31/2012		2.50	75.42	188.55		
11/30/2012	OTPARA	1.50	63.05	94.58	PARALEGAL OVERTIME - P.DEZIL	29356591
12/31/2012		1.50	63.05	94.58		
11/30/2012	OTPARA	2.50	68.41	171.03	PARALEGAL OVERTIME - M.FRADMAN	29356594
12/31/2012		2.50	68.41	171.03		
11/30/2012	OTPARA	2.50	68.41	171.03	PARALEGAL OVERTIME - M.FRADMAN	29356595
12/31/2012		2.50	68.41	171.03		
11/30/2012	OTPARA	12.00	45.33	543.96	PARALEGAL OVERTIME - I.TUSHE	29356602
12/31/2012		12.00	45.33	543.96		
11/30/2012	OTPARA	0.50	33.76	16.88	PARALEGAL OVERTIME - G.GODWIN	29356618
12/31/2012		0.50	33.76	16.88		
BILLED TOTALS: WORK:				1,852.58	10 records	
BILLED TOTALS: BILL:				1,852.58		
GRAND TOTAL: WORK:				1,852.58	10 records	
GRAND TOTAL: BILL:				1,852.58		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER 12/29/2012 2:44:12 PM

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358160
12/31/2012		1.00	0.00	0.00	No. of Searches: 734	
11/05/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358161
12/31/2012		1.00	0.00	0.00	No. of Searches: 955	
11/05/2012	LEXIS	1.00	66.68	66.68	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358162
12/31/2012		1.00	66.68	66.68	No. of Searches: 2.00	
11/05/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358163
12/31/2012		1.00	0.00	0.00	No. of Searches: 1809	
11/05/2012	LEXIS	1.00	38.47	38.47	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358164
12/31/2012		1.00	38.47	38.47	No. of Searches: 3.00	
11/05/2012	LEXIS	1.00	6.63	6.63	LEXIS User Name: COHEN, MICHAELA CNCT (HMS) or	29358165
12/31/2012		1.00	6.63	6.63	No. of Searches: 1.00	
11/06/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: BLACKBURN, MARCELO CNCT (HMS)	29358166
12/31/2012		1.00	0.00	0.00	or No. of Searches: 0	
11/08/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No.	29358167
12/31/2012		1.00	0.00	0.00	of Searches: 1.00	
11/08/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No.	29358168
12/31/2012		1.00	0.00	0.00	of Searches: 0	
11/16/2012	LEXIS	1.00	25.64	25.64	LEXIS User Name: BLACKBURN, MARCELO CNCT (HMS)	29358169
12/31/2012		1.00	25.64	25.64	or No. of Searches: 2.00	
11/16/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: BLACKBURN, MARCELO CNCT (HMS)	29358150
12/31/2012		1.00	0.00	0.00	or No. of Searches: 669	
11/28/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: APFEL, JOSHUA CNCT (HMS) or	29358143
12/31/2012		1.00	0.00	0.00	No. of Searches: 899	
11/28/2012	LEXIS	1.00	55.57	55.57	LEXIS User Name: APFEL, JOSHUA CNCT (HMS) or	29358144
12/31/2012		1.00	55.57	55.57	No. of Searches: 1.00	
11/28/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: APFEL, JOSHUA CNCT (HMS) or	29358145
12/31/2012		1.00	0.00	0.00	No. of Searches: 0	
11/29/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358151
12/31/2012		1.00	0.00	0.00	or No. of Searches: 1.00	
11/29/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358152
12/31/2012		1.00	0.00	0.00	or No. of Searches: 1334	
11/29/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358153
12/31/2012		1.00	0.00	0.00	or No. of Searches: 99	
11/29/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358154
12/31/2012		1.00	0.00	0.00	or No. of Searches: 1	
11/29/2012	LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358155
12/31/2012		1.00	0.00	0.00	or No. of Searches: 2135	
11/29/2012	LEXIS	1.00	139.34	139.34	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358156
12/31/2012		1.00	139.34	139.34	or No. of Searches: 1.00	
11/29/2012	LEXIS	1.00	113.68	113.68	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358157
12/31/2012		1.00	113.68	113.68	or No. of Searches: 2.00	
11/29/2012	LEXIS	1.00	128.23	128.23	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29358158
12/31/2012		1.00	128.23	128.23	or No. of Searches: 10.00	
	BILLED TOTALS: WORK:			574.24	22 records	
	BILLED TOTALS: BILL:			574.24		
	GRAND TOTAL: WORK:			574.24	22 records	
	GRAND TOTAL: BILL:			574.24		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2012	WEST	1.00	58.65	58.65	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA	29322348
12/31/2012		1.00	58.65	58.65	CNNT(HMS):0:00:00 Westlaw	
11/05/2012	WEST	1.00	28.46	28.46	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29322377
12/31/2012		1.00	28.46	28.46	CNNT(HMS):0:00:00 Westlaw	
11/06/2012	WEST	1.00	246.24	246.24	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29322386
12/31/2012		1.00	246.24	246.24	CNNT(HMS):0:00:00 Westlaw	
11/07/2012	WEST	1.00	100.49	100.49	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29322396
12/31/2012		1.00	100.49	100.49	CNNT(HMS):0:00:00 Westlaw	
11/07/2012	WEST	1.00	163.25	163.25	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29322397
12/31/2012		1.00	163.25	163.25	CNNT(HMS):0:00:00 Westlaw	
11/07/2012	WEST	1.00	32.66	32.66	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29322437
12/31/2012		1.00	32.66	32.66	CNNT(HMS):0:00:00 Westlaw	
11/08/2012	WEST	1.00	44.58	44.58	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29322721
12/31/2012		1.00	44.58	44.58	CNNT Westlaw	
11/08/2012	WEST	1.00	84.37	84.37	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29322722
12/31/2012		1.00	84.37	84.37	CNNT(HMS):0:00:00 Westlaw	
11/08/2012	WEST	1.00	181.77	181.77	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29322723
12/31/2012		1.00	181.77	181.77	CNNT(HMS):0:00:00 Westlaw	
11/09/2012	WEST	1.00	20.58	20.58	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29324928
12/31/2012		1.00	20.58	20.58	CNNT(HMS):0:00:00 Westlaw	
11/09/2012	WEST	1.00	133.75	133.75	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29324929
12/31/2012		1.00	133.75	133.75	CNNT(HMS):0:00:00 Westlaw	
11/11/2012	WEST	1.00	33.95	33.95	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29324939
12/31/2012		1.00	33.95	33.95	CNNT(HMS):0:00:00 Westlaw	
11/11/2012	WEST	1.00	733.91	733.91	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29324949
12/31/2012		1.00	733.91	733.91	CNNT(HMS):0:00:00 Westlaw	
11/12/2012	WEST	1.00	50.76	50.76	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29326446
12/31/2012		1.00	50.76	50.76	CNNT(HMS):0:00:00 Westlaw	
11/12/2012	WEST	1.00	42.87	42.87	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29326447
12/31/2012		1.00	42.87	42.87	CNNT(HMS):0:00:00 Westlaw	
11/12/2012	WEST	1.00	17.03	17.03	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29326451
12/31/2012		1.00	17.03	17.03	CNNT(HMS):0:00:00 Westlaw	
11/13/2012	WEST	1.00	251.39	251.39	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29327931
12/31/2012		1.00	251.39	251.39	CNNT(HMS):0:00:00 Westlaw	
11/13/2012	WEST	1.00	10.29	10.29	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29327932
12/31/2012		1.00	10.29	10.29	CNNT(HMS):0:00:00 Westlaw	
11/13/2012	WEST	1.00	145.25	145.25	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29327937
12/31/2012		1.00	145.25	145.25	CNNT(HMS):0:00:00 Westlaw	
11/14/2012	WEST	1.00	142.33	142.33	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29328696
12/31/2012		1.00	142.33	142.33	CNNT(HMS):0:00:00 Westlaw	
11/14/2012	WEST	1.00	289.12	289.12	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29328697
12/31/2012		1.00	289.12	289.12	CNNT(HMS):0:00:00 Westlaw	
11/14/2012	WEST	1.00	133.23	133.23	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29328703
12/31/2012		1.00	133.23	133.23	CNNT(HMS):0:00:00 Westlaw	
11/14/2012	WEST	1.00	55.09	55.09	INFORMATION RETRIEVAL User Name: RATCHFORD,AMY	29328704
12/31/2012		1.00	55.09	55.09	CNNT(HMS):0:00:00 Westlaw	
11/15/2012	WEST	1.00	349.48	349.48	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29329623
12/31/2012		1.00	349.48	349.48	CNNT(HMS):0:00:00 Westlaw	
11/15/2012	WEST	1.00	68.93	68.93	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29329624
12/31/2012		1.00	68.93	68.93	CNNT(HMS):0:00:00 Westlaw	
11/15/2012	WEST	1.00	73.12	73.12	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29329632

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	73.12	73.12	CNNT(HMS):0:00:00 Westlaw	
11/16/2012	WEST	1.00	10.29	10.29	INFORMATION RETRIEVAL User Name: ROITMAN,MARC	29330559
12/31/2012		1.00	10.29	10.29	CNNT(HMS):0:00:00 Westlaw	
11/16/2012	WEST	1.00	12.69	12.69	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29330560
12/31/2012		1.00	12.69	12.69	CNNT(HMS):0:00:00 Westlaw	
11/16/2012	WEST	1.00	76.48	76.48	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29330581
12/31/2012		1.00	76.48	76.48	CNNT(HMS):0:00:00 Westlaw	
11/16/2012	WEST	1.00	241.10	241.10	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29330582
12/31/2012		1.00	241.10	241.10	CNNT(HMS):0:00:00 Westlaw	
11/16/2012	WEST	1.00	37.72	37.72	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29330583
12/31/2012		1.00	37.72	37.72	CNNT(HMS):0:00:00 Westlaw	
11/17/2012	WEST	1.00	412.58	412.58	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29330570
12/31/2012		1.00	412.58	412.58	CNNT(HMS):0:00:00 Westlaw	
11/17/2012	WEST	1.00	110.19	110.19	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29330585
12/31/2012		1.00	110.19	110.19	CNNT(HMS):0:00:00 Westlaw	
11/18/2012	WEST	1.00	486.83	486.83	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29330589
12/31/2012		1.00	486.83	486.83	CNNT(HMS):0:00:00 Westlaw	
11/18/2012	WEST	1.00	41.15	41.15	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29330576
12/31/2012		1.00	41.15	41.15	CNNT(HMS):0:00:00 Westlaw	
11/19/2012	WEST	1.00	61.39	61.39	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29331333
12/31/2012		1.00	61.39	61.39	CNNT(HMS):0:00:00 Westlaw	
11/19/2012	WEST	1.00	183.82	183.82	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29331334
12/31/2012		1.00	183.82	183.82	CNNT(HMS):0:00:00 Westlaw	
11/19/2012	WEST	1.00	204.41	204.41	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29331335
12/31/2012		1.00	204.41	204.41	CNNT(HMS):0:00:00 Westlaw	
11/19/2012	WEST	1.00	11.02	11.02	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29331343
12/31/2012		1.00	11.02	11.02	CNNT(HMS):0:00:00 Westlaw ID:	
11/20/2012	WEST	1.00	343.64	343.64	INFORMATION RETRIEVAL User Name: DYE,BONNIE	29332007
12/31/2012		1.00	343.64	343.64	CNNT(HMS):0:00:00 Westlaw	
11/20/2012	WEST	1.00	315.18	315.18	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29332008
12/31/2012		1.00	315.18	315.18	CNNT(HMS):0:00:00 Westlaw	
11/20/2012	WEST	1.00	18.03	18.03	INFORMATION RETRIEVAL User Name: FRANCIS,NOELLE	29332015
12/31/2012		1.00	18.03	18.03	CNNT(HMS):0:00:00 Westlaw	
11/21/2012	WEST	1.00	79.57	79.57	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29342220
12/31/2012		1.00	79.57	79.57	CNNT(HMS):0:00:00 Westlaw	
11/21/2012	WEST	1.00	87.97	87.97	INFORMATION RETRIEVAL User Name: LIN,JIADAI	29342221
12/31/2012		1.00	87.97	87.97	CNNT(HMS):0:00:00 Westlaw	
11/26/2012	WEST	1.00	51.42	51.42	INFORMATION RETRIEVAL User Name: RATCHFORD,AMY	29342399
12/31/2012		1.00	51.42	51.42	CNNT(HMS):0:00:00 Westlaw	
11/26/2012	WEST	1.00	55.09	55.09	INFORMATION RETRIEVAL User Name: RATCHFORD,AMY	29342400
12/31/2012		1.00	55.09	55.09	CNNT(HMS):0:00:00 Westlaw	
11/30/2012	WEST	1.00	43.90	43.90	INFORMATION RETRIEVAL User Name: COHEN,MICHAELA	29356756
12/31/2012		1.00	43.90	43.90	CNNT(HMS):0:00:00 Westlaw	
				6,374.02	47 records	
				6,374.02		
				6,374.02	47 records	
				6,374.02		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2012	WESTH	1.00	178.56	178.56	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29329266
12/31/2012		1.00	178.56	178.56	CORPPORATION d/b/a THOMSON WEST Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 178.56 Check #344818 12/27/2012	
11/15/2012	WESTH	1.00	194.89	194.89	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29329267
12/31/2012		1.00	194.89	194.89	CORPPORATION d/b/a THOMSON WEST Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 194.89 Check #344818 12/27/2012	
11/15/2012	WESTH	1.00	234.36	234.36	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29329268
12/31/2012		1.00	234.36	234.36	CORPPORATION d/b/a THOMSON WEST Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 234.36 Check #344818 12/27/2012	
11/15/2012	WESTH	1.00	159.51	159.51	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29329269
12/31/2012		1.00	159.51	159.51	CORPPORATION d/b/a THOMSON WEST Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 159.51 Check #344818 12/27/2012	
	BILLED TOTALS: WORK:			767.32	4 records	
	BILLED TOTALS: BILL:			767.32		
	GRAND TOTAL: WORK:			767.32	4 records	
	GRAND TOTAL: BILL:			767.32		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351434
12/31/2012		1.00	0.10	0.10	804394 Atwell, Rita 4935238 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351435
12/31/2012		1.00	0.10	0.10	804395 Atwell, Rita 4935238 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351436
12/31/2012		1.00	0.10	0.10	804396 Atwell, Rita 4935238 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351437
12/31/2012		1.00	0.10	0.10	804584 Perdue, Lynn 4981456 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351438
12/31/2012		1.00	0.10	0.10	804599 Perdue, Lynn 4981456 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351439
12/31/2012		1.00	0.10	0.10	804600 Perdue, Lynn 4981456 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351440
12/31/2012		1.00	0.10	0.10	804602 Perdue, Lynn 4981456 Print	
10/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351441
12/31/2012		1.00	0.10	0.10	804603 Perdue, Lynn 4981456 Print	
10/02/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351442
12/31/2012		2.00	0.10	0.20	804386 Perdue, Lynn 4954791 Print	
10/02/2012	REPRO	1.00	70.80	70.80	REPRODUCTION	29385473
12/31/2012		1.00	0.10	0.10	From : L. Mendoza Doc Size: B/W Prints ref no: 116422	
10/03/2012	REPRO	1.00	372.80	372.80	REPRODUCTION	29385474
12/31/2012		1.00	0.10	0.10	From : L. Mendoza Doc Size: B/W Prints ref no: 116616	
10/03/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351443
12/31/2012		2.00	0.10	0.20	806036 Perdue, Lynn 4981456 Print	
10/03/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351444
12/31/2012		1.00	0.10	0.10	806038 Perdue, Lynn 4981456	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
10/03/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351445
12/31/2012		1.00	0.10	0.10	806040	
					Perdue, Lynn	
					4981456	
					Print	
10/03/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351446
12/31/2012		1.00	0.10	0.10	806048	
					Perdue, Lynn	
					4981456	
					Print	
10/03/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351447
12/31/2012		1.00	0.10	0.10	805574	
					Perdue, Lynn	
					4981456	
					Print	
10/03/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351448
12/31/2012		1.00	0.10	0.10	805671	
					Perdue, Lynn	
					4981456	
					Print	
10/03/2012	REPRO	17.00	0.20	3.40	REPRODUCTION	29351303
12/31/2012		17.00	0.10	1.70	805545	
					Atwell, Rita	
					4983257	
					Print	
10/03/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351304
12/31/2012		3.00	0.10	0.30	805715	
					Pender, Sheila	
					4983267	
					Print	
10/04/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351364
12/31/2012		1.00	0.10	0.10	806818	
					Fernandes, Jacinta	
					4966410	
					Print	
10/04/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351365
12/31/2012		1.00	0.10	0.10	806822	
					Fernandes, Jacinta	
					4966371	
					Print	
10/04/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351366
12/31/2012		1.00	0.10	0.10	806823	
					Fernandes, Jacinta	
					4966410	
					Print	
10/04/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351367
12/31/2012		1.00	0.10	0.10	806825	
					Fernandes, Jacinta	
					4966429	
					Print	
10/04/2012	REPRO	1.00	1,524.80	1,524.80	REPRODUCTION	29385475
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116402	
10/04/2012	REPRO	1.00	257.60	257.60	REPRODUCTION	29385476
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116406	
10/05/2012	REPRO	1.00	117.00	117.00	REPRODUCTION	29385477
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Doc Size: B/W Prints	
					ref no: 116382	
10/05/2012	REPRO	1.00	163.20	163.20	REPRODUCTION	2935478
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116398	
10/05/2012	REPRO	1.00	54.00	54.00	REPRODUCTION	2935472
12/31/2012		1.00	0.10	0.10	From : M. Dipaola	
					Doc Size: Color Prints	
					ref no: 116393	
10/05/2012	REPRO	22.00	0.20	4.40	REPRODUCTION	29351368
12/31/2012		22.00	0.10	2.20	808027	
					Chapman, Kathya M.	
					4950727	
					Print	
10/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351369
12/31/2012		1.00	0.10	0.10	808041	
					Chapman, Kathya M.	
					4987865	
					Print	
10/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351370
12/31/2012		1.00	0.10	0.10	808044	
					Chapman, Kathya M.	
					4987865	
					Print	
10/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351371
12/31/2012		1.00	0.10	0.10	808055	
					Chapman, Kathya M.	
					4987865	
					Print	
10/05/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351372
12/31/2012		2.00	0.10	0.20	808227	
					Saunders, Naomi	
					4988245	
					Print	
10/05/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351449
12/31/2012		2.00	0.10	0.20	808428	
					Rodriguez, Evette	
					4989081	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351450
12/31/2012		1.00	0.10	0.10	808644	
					Rodriguez, Evette	
					4990488	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351451
12/31/2012		1.00	0.10	0.10	808656	
					Rodriguez, Evette	
					4990488	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351452
12/31/2012		1.00	0.10	0.10	808885	
					Rodriguez, Evette	
					4990488	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351453
12/31/2012		1.00	0.10	0.10	808892	
					Rodriguez, Evette	
					4990488	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351454
12/31/2012		1.00	0.10	0.10	808897	
					Rodriguez, Evette	
					4990488	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351455
12/31/2012		1.00	0.10	0.10	809120	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351456
12/31/2012		2.00	0.10	0.20	809205	
					Rodriguez, Evette	
					4989081	
					Print	
10/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351457
12/31/2012		2.00	0.10	0.20	809211	
					Rodriguez, Evette	
					4989081	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351458
12/31/2012		1.00	0.10	0.10	809216	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351459
12/31/2012		1.00	0.10	0.10	809217	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351460
12/31/2012		1.00	0.10	0.10	809218	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351461
12/31/2012		1.00	0.10	0.10	809219	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351462
12/31/2012		1.00	0.10	0.10	809220	
					Rodriguez, Evette	
					4991440	
					Print	
10/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351373
12/31/2012		2.00	0.10	0.20	808822	
					Joseph, Denyse	
					4988245	
					Print	
10/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351374
12/31/2012		2.00	0.10	0.20	808824	
					Joseph, Denyse	
					4988245	
					Print	
10/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351375
12/31/2012		2.00	0.10	0.20	808827	
					Joseph, Denyse	
					4988245	
					Print	
10/08/2012	REPRO	1.00	117.00	117.00	REPRODUCTION	29385470
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					ref no: 116379	
10/09/2012	REPRO	1.00	1,899.00	1,899.00	REPRODUCTION	29385480
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116369	
10/09/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29351378
12/31/2012		12.00	0.10	1.20	810059	
					Borrero, Alfred	
					4993691	
					Print	
10/09/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351463
12/31/2012		1.00	0.10	0.10	809627	
					Atwell, Rita	
					4935238	
					Print	
10/09/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351464
12/31/2012		1.00	0.10	0.10	809763	
					Atwell, Rita	
					4935238	
					Print	
10/10/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29351377
12/31/2012		5.00	0.10	0.50	810430	
					Ondrejka, Malia	
					4917224	
					Print	
10/10/2012	REPRO	1.00	239.60	239.60	REPRODUCTION	29385481
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116363	
10/10/2012	REPRO	1.00	488.00	488.00	REPRODUCTION	29385482
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116364	
10/10/2012	REPRO	1.00	38.00	38.00	REPRODUCTION	29385529
12/31/2012		1.00	0.10	0.10	From : Beth Miller	
					Doc Size: B/W Prints	
					ref no: 116359	
					21955.004 > MAT	
10/10/2012	REPRO	1.00	930.00	930.00	REPRODUCTION	29385530
12/31/2012		1.00	0.10	0.10	From : Beth Miller	
					Doc Size: Color Prints	
					ref no: 116380	
					21955.004 > MAT	
10/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351485
12/31/2012		3.00	0.10	0.30	811045	
					Stephans, Lisa	
					4998000	
					Print	
10/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351486
12/31/2012		3.00	0.10	0.30	811075	
					Stephans, Lisa	
					4998000	
					Print	
10/12/2012	REPRO	80.00	0.20	16.00	REPRODUCTION	29351487
12/31/2012		80.00	0.10	8.00	812162	
					Ihrig, Helga	
					4997996	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/12/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351488
12/31/2012		1.00	0.10	0.10	812232	
					Perdue, Lynn	
					4981456	
					Print	
10/12/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351489
12/31/2012		1.00	0.10	0.10	812234	
					Perdue, Lynn	
					4981456	
					Print	
10/12/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351378
12/31/2012		3.00	0.10	0.30	812078	
					Colletti, Lisa	
					4997914	
					Print	
10/12/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351379
12/31/2012		1.00	0.10	0.10	812337	
					Chapman, Kathya M.	
					4998386	
					Print	
10/12/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351380
12/31/2012		1.00	0.10	0.10	812343	
					Chapman, Kathya M.	
					4998386	
					Print	
10/12/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351381
12/31/2012		1.00	0.10	0.10	812396	
					Chapman, Kathya M.	
					4998386	
					Print	
10/15/2012	REPRO	24.00	0.20	4.80	REPRODUCTION	29351382
12/31/2012		24.00	0.10	2.40	813246	
					Chapman, Kathya M.	
					4950727	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351383
12/31/2012		1.00	0.10	0.10	813262	
					Chapman, Kathya M.	
					4950727	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351384
12/31/2012		1.00	0.10	0.10	813265	
					Chapman, Kathya M.	
					4950727	
					Print	
10/15/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29351385
12/31/2012		12.00	0.10	1.20	813269	
					Chapman, Kathya M.	
					4950727	
					Print	
10/15/2012	REPRO	139.00	0.20	27.80	REPRODUCTION	29351386
12/31/2012		139.00	0.10	13.90	813340	
					Smith, Cheryl	
					4984958	
					Print	
10/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351305
12/31/2012		4.00	0.10	0.40	812709	
					Atwell, Rita	
					5001936	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351470
12/31/2012		1.00	0.10	0.10	812742	
					Atwell, Rita	
					4935238	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351471
12/31/2012		1.00	0.10	0.10	812591	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351472
12/31/2012		1.00	0.10	0.10	812714	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351473
12/31/2012		1.00	0.10	0.10	812715	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351474
12/31/2012		1.00	0.10	0.10	812717	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351475
12/31/2012		1.00	0.10	0.10	812719	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351476
12/31/2012		1.00	0.10	0.10	812721	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351477
12/31/2012		1.00	0.10	0.10	812723	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351478
12/31/2012		1.00	0.10	0.10	812724	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351479
12/31/2012		1.00	0.10	0.10	812725	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351480
12/31/2012		1.00	0.10	0.10	812726	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351481
12/31/2012		1.00	0.10	0.10	812728	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351482
12/31/2012		1.00	0.10	0.10	812730	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351483
12/31/2012		1.00	0.10	0.10	812731	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351484
12/31/2012		1.00	0.10	0.10	812733	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351485
12/31/2012		1.00	0.10	0.10	812734	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351486
12/31/2012		1.00	0.10	0.10	812735	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351487
12/31/2012		1.00	0.10	0.10	812739	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351488
12/31/2012		1.00	0.10	0.10	812741	
					Atwell, Rita	
					4935238	
					Print	
10/15/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351489
12/31/2012		7.00	0.10	0.70	812887	
					Rodriguez, Evette	
					4986456	
					Print	
10/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351490
12/31/2012		1.00	0.10	0.10	813361	
					Atwell, Rita	
					4935238	
					Print	
10/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351491
12/31/2012		1.00	0.10	0.10	813363	
					Atwell, Rita	
					4935238	
					Print	
10/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351492
12/31/2012		1.00	0.10	0.10	813366	
					Atwell, Rita	
					4935238	
					Print	
10/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351306
12/31/2012		1.00	0.10	0.10	813951	
					Stephans, Lisa	
					4973832	
					Print	
10/16/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351307
12/31/2012		2.00	0.10	0.20	813960	
					Stephans, Lisa	
					4965284	
					Print	
10/16/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351387
12/31/2012		8.00	0.10	0.80	814812	
					Fremer, Suzanne	
					4953078	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351388
12/31/2012		1.00	0.10	0.10	816176	
					Chapman, Kathya M.	
					4972141	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351308
12/31/2012		1.00	0.10	0.10	816527	
					Stephans, Lisa	
					4973632	
					Print	
10/22/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351309
12/31/2012		2.00	0.10	0.20	816528	
					Stephans, Lisa	
					4965284	
					Print	
10/22/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351642
12/31/2012		3.00	0.10	0.30	816589	
					Atwell, Rita	
					5018575	
					Print	
10/22/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351643
12/31/2012		3.00	0.10	0.30	816592	
					Atwell, Rita	
					5018575	
					Print	
10/22/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351644
12/31/2012		3.00	0.10	0.30	816613	
					Atwell, Rita	
					5018575	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351645
12/31/2012		1.00	0.10	0.10	816620	
					Atwell, Rita	
					5018575	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351493
12/31/2012		1.00	0.10	0.10	816595	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351494
12/31/2012		1.00	0.10	0.10	816596	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351495
12/31/2012		1.00	0.10	0.10	816598	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351496
12/31/2012		1.00	0.10	0.10	816599	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351497
12/31/2012		1.00	0.10	0.10	816601	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351498
12/31/2012		1.00	0.10	0.10	816603	
					Atwell, Rita	
					4935238	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351499
12/31/2012		1.00	0.10	0.10	816805	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351500
12/31/2012		1.00	0.10	0.10	816889	
					Atwell, Rita	
					4935238	
					Print	
10/22/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351501
12/31/2012		1.00	0.10	0.10	816892	
					Atwell, Rita	
					4935238	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351502
12/31/2012		11.00	0.10	1.10	817271	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351503
12/31/2012		11.00	0.10	1.10	817273	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351504
12/31/2012		11.00	0.10	1.10	817275	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351505
12/31/2012		11.00	0.10	1.10	817875	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351506
12/31/2012		11.00	0.10	1.10	817884	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351507
12/31/2012		11.00	0.10	1.10	817893	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351508
12/31/2012		11.00	0.10	1.10	817900	
					Atwell, Rita	
					5002523	
					Print	
10/23/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351509
12/31/2012		1.00	0.10	0.10	817305	
					Perdue, Lynn	
					4981456	
					Print	
10/23/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351510
12/31/2012		1.00	0.10	0.10	817316	
					Perdue, Lynn	
					4981456	
					Print	
10/23/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351310
12/31/2012		4.00	0.10	0.40	817532	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351311
12/31/2012		4.00	0.10	0.40	817534	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351312
12/31/2012		3.00	0.10	0.30	817677	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351313
12/31/2012		3.00	0.10	0.30	817679	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351314
12/31/2012		3.00	0.10	0.30	817682	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351315
12/31/2012		3.00	0.10	0.30	817683	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351316
12/31/2012		3.00	0.10	0.30	817687	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351317
12/31/2012		3.00	0.10	0.30	817715	
					Pender, Sheila	
					5022248	
					Print	
10/23/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351318
12/31/2012		3.00	0.10	0.30	817716	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351319
12/31/2012		3.00	0.10	0.30	818180	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351320
12/31/2012		3.00	0.10	0.30	818184	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351321
12/31/2012		3.00	0.10	0.30	818190	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351322
12/31/2012		3.00	0.10	0.30	818193	
					Pender, Sheila	
					5022248	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351323
12/31/2012		3.00	0.10	0.30	818226	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351324
12/31/2012		3.00	0.10	0.30	818229	
					Pender, Sheila	
					5022248	
					Print	
10/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351325
12/31/2012		3.00	0.10	0.30	818235	
					Pender, Sheila	
					5022248	
					Print	
10/25/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351389
12/31/2012		2.00	0.10	0.20	818818	
					Chapman, Kathya M.	
					4998388	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351390
12/31/2012		1.00	0.10	0.10	818820	
					Chapman, Kathya M.	
					4998388	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351391
12/31/2012		1.00	0.10	0.10	818823	
					Chapman, Kathya M.	
					4998388	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351392
12/31/2012		1.00	0.10	0.10	819245	
					Chapman, Kathya M.	
					4948845	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351511
12/31/2012		1.00	0.10	0.10	818843	
					Grossman, Jason	
					5031576	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351512
12/31/2012		1.00	0.10	0.10	818844	
					Grossman, Jason	
					5031576	
					Print	
10/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351513
12/31/2012		1.00	0.10	0.10	818845	
					Grossman, Jason	
					5031576	
					Print	
10/25/2012	REPRO	1.00	7.361.20	7.361.20	REPRODUCTION	29385483
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116285	
10/29/2012	REPRO	49.00	0.20	9.80	REPRODUCTION	29351514
12/31/2012		49.00	0.10	4.90	819718	
					Cassara, Cathy	
					5034048	
					Print	
10/26/2012	REPRO	50.00	0.20	10.00	REPRODUCTION	29351515
12/31/2012		50.00	0.10	5.00	819725	
					Cassara, Cathy	
					5034048	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
10/26/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351516
12/31/2012		8.00	0.10	0.80	819881	
					Borrero, Alfred	
					5033789	
					Print	
10/26/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351517
12/31/2012		8.00	0.10	0.80	819944	
					Borrero, Alfred	
					5033789	
					Print	
10/26/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351518
12/31/2012		4.00	0.10	0.40	819946	
					Borrero, Alfred	
					5033789	
					Print	
10/26/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351519
12/31/2012		8.00	0.10	0.80	819948	
					Borrero, Alfred	
					5033789	
					Print	
10/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351520
12/31/2012		1.00	0.10	0.10	819509	
					Perdue, Lynn	
					4981456	
					Print	
10/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351393
12/31/2012		1.00	0.10	0.10	819699	
					Rautenberg, Karen	
					4948845	
					Print	
10/26/2012	REPRO	23.00	0.20	4.60	REPRODUCTION	29351394
12/31/2012		23.00	0.10	2.30	819719	
					Rautenberg, Karen	
					4948845	
					Print	
10/26/2012	REPRO	23.00	0.20	4.60	REPRODUCTION	29351395
12/31/2012		23.00	0.10	2.30	819726	
					Rautenberg, Karen	
					4948845	
					Print	
10/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351396
12/31/2012		1.00	0.10	0.10	819735	
					Rautenberg, Karen	
					4948845	
					Print	
10/26/2012	REPRO	23.00	0.20	4.60	REPRODUCTION	29351397
12/31/2012		23.00	0.10	2.30	819739	
					Rautenberg, Karen	
					4948845	
					Print	
10/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351326
12/31/2012		1.00	0.10	0.10	819793	
					Cassara, Cathy	
					4973632	
					Print	
10/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29351521
12/31/2012		42.00	0.10	4.20	820020	
					Wplamp1	
					5033789	
					Print	
10/27/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351522
12/31/2012		7.00	0.10	0.70	820021	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Nasef, Christine	
					5034717	
					Print	
10/28/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351523
12/31/2012		7.00	0.10	0.70	820024	
					Nasef, Christine	
					5034717	
					Print	
10/28/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29351524
12/31/2012		10.00	0.10	1.00	820038	
					Finnegan, Theresa	
					5034717	
					Print	
10/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351525
12/31/2012		1.00	0.10	0.10	820127	
					Rodriguez, Evette	
					5035089	
					Print	
10/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351526
12/31/2012		1.00	0.10	0.10	820161	
					Rodriguez, Evette	
					5035089	
					Print	
10/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351527
12/31/2012		1.00	0.10	0.10	820162	
					Rodriguez, Evette	
					4990488	
					Print	
10/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351528
12/31/2012		1.00	0.10	0.10	820163	
					Rodriguez, Evette	
					4990488	
					Print	
10/30/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351529
12/31/2012		1.00	0.10	0.10	820225	
					Rodriguez, Evette	
					4990488	
					Print	
10/30/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351530
12/31/2012		1.00	0.10	0.10	820231	
					Rodriguez, Evette	
					5035089	
					Print	
10/30/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351531
12/31/2012		1.00	0.10	0.10	820285	
					Rodriguez, Evette	
					5035692	
					Print	
10/31/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29351532
12/31/2012		9.00	0.10	0.90	820389	
					Taylor, Mary	
					5032795	
					Print	
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351533
12/31/2012		11.00	0.10	1.10	820992	
					Atwell, Rita	
					5002523	
					Print	
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351534
12/31/2012		11.00	0.10	1.10	820993	
					Atwell, Rita	
					5002523	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351535
12/31/2012		11.00	0.10	1.10	820994	
					Atwell, Rita	
					5002523	
					Print	
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351536
12/31/2012		11.00	0.10	1.10	821003	
					Atwell, Rita	
					5002523	
					Print	
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351537
12/31/2012		11.00	0.10	1.10	821005	
					Atwell, Rita	
					5002523	
					Print	
11/01/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351538
12/31/2012		1.00	0.10	0.10	821011	
					Perdue, Lynn	
					4981456	
					Print	
11/01/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351539
12/31/2012		1.00	0.10	0.10	820892	
					Perdue, Lynn	
					4981456	
					Print	
11/01/2012	REPRO	37.00	0.20	7.40	REPRODUCTION	29321984
12/31/2012		37.00	0.10	3.70	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 11:56	
					Scan File 146836	
11/01/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29321985
12/31/2012		11.00	0.10	1.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 12:42	
					Scan File 146850	
11/01/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29321986
12/31/2012		1.00	0.10	0.10	User Name: Bava, David	
					Time of Day: (H:M:S): 17:33	
					Scan File 146912	
11/01/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29321987
12/31/2012		2.00	0.10	0.20	User Name: Towers, Meghan	
					Time of Day: (H:M:S): 19:12	
					Scan File 146917	
11/01/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29321988
12/31/2012		1.00	0.10	0.10	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 12:17	
					Scan File 146943	
11/01/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29320233
12/31/2012		2.00	0.10	0.20	User Name: Chasse, Michele	
					Time of Day: (H:M:S): 11:37	
					148090	
11/01/2012	REPRO	132.00	0.20	26.40	REPRODUCTION	29320234
12/31/2012		132.00	0.10	13.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 12:58	
					148120	
11/01/2012	REPRO	114.00	0.20	22.80	REPRODUCTION	29320235
12/31/2012		114.00	0.10	11.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 13:27	
					148125	
11/01/2012	REPRO	1503.00	0.20	300.60	REPRODUCTION	29320236
12/31/2012		1503.00	0.10	150.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 13:48	
					148153	
11/01/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29320237

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		34.00	0.10	3.40	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 17:31	
					148180	
11/01/2012	REPRO	2.00	1.00	2.00	REPRODUCTION	29320238
12/31/2012		2.00	0.10	0.20	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 17:31	
					148181	
11/02/2012	REPRO	1035.00	0.20	207.00	REPRODUCTION	29320266
12/31/2012		1035.00	0.10	103.50	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:12	
					150144	
11/02/2012	REPRO	450.00	0.20	90.00	REPRODUCTION	29320267
12/31/2012		450.00	0.10	45.00	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 18:17	
					150235	
11/02/2012	REPRO	255.00	0.20	51.00	REPRODUCTION	29320268
12/31/2012		255.00	0.10	25.50	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 18:35	
					150233	
11/02/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29322031
12/31/2012		41.00	0.10	4.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:47	
					Scan File 148211	
11/02/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29322032
12/31/2012		41.00	0.10	4.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:48	
					Scan File 148212	
11/02/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29322033
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:49	
					Scan File 148213	
11/02/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29322034
12/31/2012		41.00	0.10	4.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:51	
					Scan File 148214	
11/02/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29322035
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:52	
					Scan File 148215	
11/02/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29322036
12/31/2012		11.00	0.10	1.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:00	
					Scan File 148287	
11/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322037
12/31/2012		1.00	0.10	0.10	User Name: Schwinger, Robert A.	
					Time of Day: (H:M:S): 15:19	
					Scan File 148272	
11/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322038
12/31/2012		1.00	0.10	0.10	User Name: Schwinger, Robert A.	
					Time of Day: (H:M:S): 15:20	
					Scan File 148273	
11/02/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29322039
12/31/2012		20.00	0.10	2.00	User Name: Schwinger, Robert A.	
					Time of Day: (H:M:S): 15:21	
					Scan File 148274	
11/02/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29322040
12/31/2012		18.00	0.10	1.80	User Name: Schwinger, Robert A.	
					Time of Day: (H:M:S): 15:22	
					Scan File 148275	
11/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322041
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 15:30	
					Scan File 148279	
11/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322042
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	
					Time of Day: (H:M:S): 15:31	
					Scan File 148280	
11/02/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29322043
12/31/2012		10.00	0.10	1.00	User Name: Rodriguez, Evette M.	
					Time of Day: (H:M:S): 12:27	
					Scan File 148347	
11/02/2012	REPRO	12.00	2.00	24.00	REPRODUCTION	29326124
12/31/2012		12.00	0.10	1.20	Color 8-1/2 x 11 Charges - NA -	
					201211003	
11/02/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351540
12/31/2012		1.00	0.10	0.10	821709	
					Perdue, Lynn	
					4981456	
					Print	
11/02/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351541
12/31/2012		7.00	0.10	0.70	821793	
					Sebring, Adrienne	
					4988456	
					Print	
11/02/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351398
12/31/2012		2.00	0.10	0.20	821576	
					Basile, Marina	
					5040491	
					Print	
11/02/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351399
12/31/2012		2.00	0.10	0.20	821634	
					Basile, Marina	
					5040491	
					Print	
11/02/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351400
12/31/2012		2.00	0.10	0.20	821677	
					Basile, Marina	
					5040491	
					Print	
11/02/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29351401
12/31/2012		34.00	0.10	3.40	821816	
					NY Reproduction	
					5039414	
					Print	
11/04/2012	REPRO	15.00	0.20	3.00	REPRODUCTION	29351542
12/31/2012		15.00	0.10	1.50	821992	
					Finnegan, Theresa	
					5034717	
					Print	
11/05/2012	REPRO	15.00	0.20	3.00	REPRODUCTION	29351543
12/31/2012		15.00	0.10	1.50	822193	
					Stephans, Lisa	
					5034717	
					Print	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351402
12/31/2012		1.00	0.10	0.10	822444	
					Colletti, Lisa	
					5043972	
					Print	
11/05/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29351403
12/31/2012		34.00	0.10	3.40	822133	
					NY Reproduction	
					5039414	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
11/05/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29351404
12/31/2012		34.00	0.10	3.40	822219	
					NY Reproduction	
					5039414	
					Print	
11/05/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29351405
12/31/2012		34.00	0.10	3.40	822289	
					NY Reproduction	
					5039414	
					Print	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322102
12/31/2012		1.00	0.10	0.10	User Name: Greason, William	
					Time of Day: (H:M:S): 17:06	
					Scan File 150537	
11/05/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29322103
12/31/2012		20.00	0.10	2.00	User Name: Greason, William	
					Time of Day: (H:M:S): 17:07	
					Scan File 150539	
11/05/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29322104
12/31/2012		5.00	0.10	0.50	User Name: Greason, William	
					Time of Day: (H:M:S): 17:08	
					Scan File 150540	
11/05/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322105
12/31/2012		2.00	0.10	0.20	User Name: Colletti, Lisa	
					Time of Day: (H:M:S): 13:37	
					Scan File 150598	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322106
12/31/2012		1.00	0.10	0.10	User Name: Sanders, Diana	
					Time of Day: (H:M:S): 17:24	
					Scan File 150543	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322107
12/31/2012		1.00	0.10	0.10	User Name: Sanders, Diana	
					Time of Day: (H:M:S): 17:24	
					Scan File 150544	
11/05/2012	REPRO	304.00	0.20	60.80	REPRODUCTION	29320312
12/31/2012		304.00	0.10	30.40	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:54	
					152021	
11/05/2012	REPRO	208.00	0.20	41.60	REPRODUCTION	29320313
12/31/2012		208.00	0.10	20.80	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 17:06	
					152024	
11/05/2012	REPRO	97.00	0.20	19.40	REPRODUCTION	29320314
12/31/2012		97.00	0.10	9.70	User Name: John-Joseph, Denyse	
					Time of Day: (H:M:S): 15:35	
					152005	
11/05/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29320315
12/31/2012		4.00	0.10	0.40	User Name: Colletti, Lisa	
					Time of Day: (H:M:S): 11:12	
					151922	
11/05/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29320316
12/31/2012		2.00	0.10	0.20	User Name: Colletti, Lisa	
					Time of Day: (H:M:S): 13:36	
					151959	
11/05/2012	REPRO	136.00	0.20	27.20	REPRODUCTION	29320317
12/31/2012		136.00	0.10	13.60	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 17:12	
					152035	
11/05/2012	REPRO	353.00	0.20	70.60	REPRODUCTION	29320318
12/31/2012		353.00	0.10	35.30	User Name: Hand, Rashaan	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 12:14	
					151956	
11/05/2012	REPRO	2409.00	0.20	481.80	REPRODUCTION	29320319
12/31/2012		2409.00	0.10	240.90	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 13:21	
					151987	
11/05/2012	REPRO	8955.00	0.20	1,791.00	REPRODUCTION	29320320
12/31/2012		8955.00	0.10	895.50	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 17:56	
					152051	
11/05/2012	REPRO	4308.00	0.20	861.60	REPRODUCTION	29320321
12/31/2012		4308.00	0.10	430.80	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 20:53	
					152054	
11/05/2012	REPRO	373.00	0.20	74.60	REPRODUCTION	29320322
12/31/2012		373.00	0.10	37.30	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:58	
					151936	
11/05/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29320323
12/31/2012		12.00	0.10	1.20	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 17:22	
					152026	
11/05/2012	REPRO	1.00	1.00	1.00	REPRODUCTION	29320324
12/31/2012		1.00	0.10	0.10	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 17:22	
					152027	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29320325
12/31/2012		1.00	0.10	0.10	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 19:22	
					152046	
11/05/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29320326
12/31/2012		1.00	0.10	0.10	User Name: Godwin, Gregory	
					Time of Day: (H:M:S): 19:25	
					152049	
11/06/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29320356
12/31/2012		10.00	0.10	1.00	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 10:36	
					153461	
11/06/2012	REPRO	22.00	0.20	4.40	REPRODUCTION	29320357
12/31/2012		22.00	0.10	2.20	User Name: Mendoza, Lisette	
					Time of Day: (H:M:S): 12:06	
					153505	
11/06/2012	REPRO	2776.00	0.20	555.20	REPRODUCTION	29320358
12/31/2012		2776.00	0.10	277.60	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 19:33	
					153633	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29320360
12/31/2012		2.00	0.10	0.20	User Name: Chasse, Michele	
					Time of Day: (H:M:S): 13:13	
					153527	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29320361
12/31/2012		2.00	0.10	0.20	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 13:22	
					153536	
11/06/2012	REPRO	104.00	0.20	20.80	REPRODUCTION	29320362
12/31/2012		104.00	0.10	10.40	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 22:11	
					153634	
11/06/2012	REPRO	3098.00	0.20	619.20	REPRODUCTION	29320363
12/31/2012		3098.00	0.10	309.60	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:05	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					153480	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29320364
12/31/2012		3.00	0.10	0.30	User Name: Fremer, Suzanne	
					Time of Day: (H:M:S): 12:07	
					153503	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322167
12/31/2012		4.00	0.10	0.40	User Name: Pender, Sheila	
					Time of Day: (H:M:S): 12:46	
					Scan File 152154	
11/06/2012	REPRO	22.00	0.20	4.40	REPRODUCTION	29322168
12/31/2012		22.00	0.10	2.20	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 12:09	
					Scan File 152140	
11/06/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29322169
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:50	
					Scan File 152351	
11/06/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29322170
12/31/2012		12.00	0.10	1.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:51	
					Scan File 152352	
11/06/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29322171
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:52	
					Scan File 152353	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322172
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:52	
					Scan File 152354	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322173
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:53	
					Scan File 152355	
11/06/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29322174
12/31/2012		25.00	0.10	2.50	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:56	
					Scan File 152356	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322175
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:56	
					Scan File 152357	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322176
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:57	
					Scan File 152358	
11/06/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29322177
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:57	
					Scan File 152359	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322178
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:58	
					Scan File 152360	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322179
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:00	
					Scan File 152361	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322180
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:00	
					Scan File 152362	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322181
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:01	
					Scan File 152363	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322182
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:01	
					Scan File 152364	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322183
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:02	
					Scan File 152365	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322184
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:03	
					Scan File 152366	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29322185
12/31/2012		7.00	0.10	0.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:03	
					Scan File 152367	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322186
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:04	
					Scan File 152368	
11/06/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29322187
12/31/2012		5.00	0.10	0.50	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:05	
					Scan File 152369	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322188
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:05	
					Scan File 152370	
11/06/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29322189
12/31/2012		14.00	0.10	1.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:07	
					Scan File 152371	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322190
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:08	
					Scan File 152372	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322191
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:08	
					Scan File 152373	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322192
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:09	
					Scan File 152374	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322193
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:09	
					Scan File 152375	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322194
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:10	
					Scan File 152376	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29322195
12/31/2012		7.00	0.10	0.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:10	
					Scan File 152377	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2012	REPRO	27.00	0.20	5.40	REPRODUCTION	29322196
12/31/2012		27.00	0.10	2.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:12	
					Scan File 152378	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322197
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:12	
					Scan File 152379	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322198
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:13	
					Scan File 152380	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322199
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:13	
					Scan File 152381	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322200
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:15	
					Scan File 152382	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322201
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:46	
					Scan File 152345	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322202
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:47	
					Scan File 152346	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322203
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:47	
					Scan File 152347	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322204
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:48	
					Scan File 152348	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322205
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:49	
					Scan File 152349	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322206
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:49	
					Scan File 152350	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322207
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:22	
					Scan File 152318	
11/06/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29322208
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:23	
					Scan File 152319	
11/06/2012	REPRO	26.00	0.20	5.20	REPRODUCTION	29322209
12/31/2012		26.00	0.10	2.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:25	
					Scan File 152320	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322210
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:25	
					Scan File 152321	
11/06/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29322211

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		18.00	0.10	1.80	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:26	
					Scan File 152322	
11/06/2012	REPRO	23.00	0.20	4.60	REPRODUCTION	29322212
12/31/2012		23.00	0.10	2.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:28	
					Scan File 152323	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322213
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:28	
					Scan File 152324	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322214
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:29	
					Scan File 152325	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322215
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:29	
					Scan File 152326	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322216
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:30	
					Scan File 152327	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29322217
12/31/2012		7.00	0.10	0.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:31	
					Scan File 152328	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29322218
12/31/2012		7.00	0.10	0.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:33	
					Scan File 152329	
11/06/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29322219
12/31/2012		20.00	0.10	2.00	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:34	
					Scan File 152330	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322220
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:35	
					Scan File 152331	
11/06/2012	REPRO	22.00	0.20	4.40	REPRODUCTION	29322221
12/31/2012		22.00	0.10	2.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:36	
					Scan File 152332	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322222
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:37	
					Scan File 152333	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322223
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:37	
					Scan File 152334	
11/06/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29322224
12/31/2012		9.00	0.10	0.90	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:38	
					Scan File 152335	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322225
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:39	
					Scan File 152336	
11/06/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29322226
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 16:39	
					Scan File 152337	
11/06/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29322227
12/31/2012		4.00	0.10	0.40	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:40	
					Scan File 152338	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322228
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:40	
					Scan File 152339	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322229
12/31/2012		2.00	0.10	0.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:43	
					Scan File 152340	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322230
12/31/2012		1.00	0.10	0.10	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:44	
					Scan File 152341	
11/06/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29322231
12/31/2012		12.00	0.10	1.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:44	
					Scan File 152342	
11/06/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29322232
12/31/2012		9.00	0.10	0.90	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:45	
					Scan File 152343	
11/06/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29322233
12/31/2012		3.00	0.10	0.30	User Name: Group, Merrill	
					Time of Day: (H:M:S): 16:45	
					Scan File 152344	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29322234
12/31/2012		2.00	0.10	0.20	User Name: Rodriguez, Evette M.	
					Time of Day: (H:M:S): 09:02	
					Scan File 152290	
11/06/2012	REPRO	15.00	0.20	3.00	REPRODUCTION	29351406
12/31/2012		15.00	0.10	1.50	823453	
					NY Reproduction	
					5049570	
					Print	
11/06/2012	REPRO	15.00	0.20	3.00	REPRODUCTION	29351407
12/31/2012		15.00	0.10	1.50	823473	
					NY Reproduction	
					5049570	
					Print	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351544
12/31/2012		1.00	0.10	0.10	822853	
					Atwell, Rita	
					4935238	
					Print	
11/06/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351545
12/31/2012		1.00	0.10	0.10	822858	
					Atwell, Rita	
					4935238	
					Print	
11/06/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351546
12/31/2012		11.00	0.10	1.10	823195	
					Atwell, Rita	
					5002523	
					Print	
11/06/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351547
12/31/2012		11.00	0.10	1.10	823198	
					Atwell, Rita	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					5002523	
					Print	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351548
12/31/2012		7.00	0.10	0.70	823199	
					Scott, Jeannine	
					4971766	
					Print	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351549
12/31/2012		7.00	0.10	0.70	823203	
					Scott, Jeannine	
					4971766	
					Print	
11/06/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351550
12/31/2012		2.00	0.10	0.20	822875	
					Perdue, Lynn	
					4981456	
					Print	
11/06/2012	REPRO	17.00	0.20	3.40	REPRODUCTION	29351551
12/31/2012		17.00	0.10	1.70	822968	
					Stephans, Lisa	
					5034717	
					Print	
11/06/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351552
12/31/2012		7.00	0.10	0.70	823187	
					Leone, Jeanne	
					4971766	
					Print	
11/06/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29351553
12/31/2012		9.00	0.10	0.90	823194	
					Scott, Jeannine	
					4983208	
					Print	
11/06/2012	REPRO	26.00	0.20	5.20	REPRODUCTION	29351640
12/31/2012		26.00	0.10	2.60	823013	
					NY Reproduction	
					5043987	
					Print	
11/06/2012	REPRO	40.00	0.20	8.00	REPRODUCTION	29351641
12/31/2012		40.00	0.10	4.00	823247	
					NY Reproduction	
					5043997	
					Print	
11/07/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351408
12/31/2012		3.00	0.10	0.30	823804	
					Moody, Janice	
					4966429	
					Print	
11/07/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351409
12/31/2012		3.00	0.10	0.30	823806	
					Moody, Janice	
					4966429	
					Print	
11/07/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351410
12/31/2012		3.00	0.10	0.30	824007	
					Fernandes, Jacinta	
					4986371	
					Print	
11/07/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29351327
12/31/2012		9.00	0.10	0.90	823947	
					Stephans, Lisa	
					5051325	
					Print	
11/07/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29351328

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		9.00	0.10	0.90	824001 Stephans, Lisa 5051325 Print	
11/07/2012	REPRO	21.00	0.20	4.20	REPRODUCTION	29322333
12/31/2012		21.00	0.10	2.10	User Name: Tushe, Isida Time of Day: (H:M:S): 09:25 Scan File 155048	
11/07/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29322334
12/31/2012		25.00	0.10	2.50	User Name: Tushe, Isida Time of Day: (H:M:S): 09:27 Scan File 155049	
11/07/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29322335
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida Time of Day: (H:M:S): 09:28 Scan File 155050	
11/07/2012	REPRO	28.00	0.20	5.60	REPRODUCTION	29322336
12/31/2012		28.00	0.10	2.80	User Name: Tushe, Isida Time of Day: (H:M:S): 09:29 Scan File 155051	
11/07/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29322337
12/31/2012		10.00	0.10	1.00	User Name: Tushe, Isida Time of Day: (H:M:S): 09:40 Scan File 155053	
11/07/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29321219
12/31/2012		2.00	0.10	0.20	User Name: Greason, William Time of Day: (H:M:S): 09:17 154783	
11/07/2012	REPRO	365.00	0.20	73.00	REPRODUCTION	29321220
12/31/2012		365.00	0.10	36.50	User Name: Morales, Antonio Time of Day: (H:M:S): 13:11 155809	
11/07/2012	REPRO	7993.00	0.20	1,598.60	REPRODUCTION	29321221
12/31/2012		7993.00	0.10	799.30	User Name: Hand, Rashaan Time of Day: (H:M:S): 13:58 155846	
11/07/2012	REPRO	465.00	0.20	93.00	REPRODUCTION	29321222
12/31/2012		465.00	0.10	46.50	User Name: Gardner, Norman Time of Day: (H:M:S): 15:01 155840	
11/07/2012	REPRO	2160.00	0.20	432.00	REPRODUCTION	29321223
12/31/2012		2160.00	0.10	216.00	User Name: Gardner, Norman Time of Day: (H:M:S): 17:20 155864	
11/07/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29320359
12/31/2012		5.00	0.10	0.50	User Name: Mendoza, Lisette Time of Day: (H:M:S): 00:02 153635	
11/08/2012	REPRO	212.00	0.20	42.40	REPRODUCTION	29325418
12/31/2012		212.00	0.10	21.20	User Name: Hand, Rashaan Time of Day: (H:M:S): 14:27 158820	
11/08/2012	REPRO	60.00	0.20	12.00	REPRODUCTION	29325419
12/31/2012		60.00	0.10	6.00	User Name: Hand, Rashaan Time of Day: (H:M:S): 14:28 158816	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325420
12/31/2012		1.00	0.10	0.10	User Name: Cohen, Claudia Time of Day: (H:M:S): 16:12 158861	
11/08/2012	REPRO	1140.00	0.20	228.00	REPRODUCTION	29325421

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1140.00	0.10	114.00	User Name: Hand, Rashaan Time of Day: (H:M:S): 18:40 158895	
11/08/2012	REPRO	356.00	0.20	71.20	REPRODUCTION	29325422
12/31/2012		356.00	0.10	35.60	User Name: Hand, Rashaan Time of Day: (H:M:S): 20:09 158898	
11/08/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325427
12/31/2012		3.00	0.10	0.30	User Name: Fremer, Suzanne Time of Day: (H:M:S): 12:40 158791	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325918
12/31/2012		4.00	0.10	0.40	User Name: Schwinger, Robert A. Time of Day: (H:M:S): 11:02 Scan File 155926	
11/08/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29325919
12/31/2012		5.00	0.10	0.50	User Name: Schwinger, Robert A. Time of Day: (H:M:S): 18:04 Scan File 156063	
11/08/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29325920
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida Time of Day: (H:M:S): 09:52 Scan File 156292	
11/08/2012	REPRO	28.00	0.20	5.20	REPRODUCTION	29325921
12/31/2012		28.00	0.10	2.80	User Name: Tushe, Isida Time of Day: (H:M:S): 09:53 Scan File 156293	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325922
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida Time of Day: (H:M:S): 09:54 Scan File 156294	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325923
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida Time of Day: (H:M:S): 09:54 Scan File 156295	
11/08/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325924
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida Time of Day: (H:M:S): 09:55 Scan File 156296	
11/08/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325925
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida Time of Day: (H:M:S): 09:56 Scan File 156297	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325926
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida Time of Day: (H:M:S): 09:56 Scan File 156299	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325927
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida Time of Day: (H:M:S): 09:56 Scan File 156300	
11/08/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29325928
12/31/2012		5.00	0.10	0.50	User Name: Tushe, Isida Time of Day: (H:M:S): 09:57 Scan File 156301	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325929
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida Time of Day: (H:M:S): 09:58 Scan File 156302	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325930
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 09:59	
					Scan File 156303	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325931
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 09:59	
					Scan File 156304	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325932
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 10:00	
					Scan File 156305	
11/08/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29325933
12/31/2012		18.00	0.10	1.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 10:01	
					Scan File 156306	
11/08/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29325934
12/31/2012		25.00	0.10	2.50	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 10:02	
					Scan File 156307	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325935
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 10:03	
					Scan File 156308	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325936
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 10:03	
					Scan File 156309	
11/08/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29325937
12/31/2012		14.00	0.10	1.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 15:29	
					Scan File 156340	
11/08/2012	REPRO	26.00	0.20	5.20	REPRODUCTION	29325938
12/31/2012		26.00	0.10	2.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 15:30	
					Scan File 156341	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325939
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 15:31	
					Scan File 156342	
11/08/2012	REPRO	272.00	0.20	54.40	REPRODUCTION	29325940
12/31/2012		272.00	0.10	27.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 15:39	
					Scan File 156343	
11/08/2012	REPRO	230.00	0.20	46.00	REPRODUCTION	29325941
12/31/2012		230.00	0.10	23.00	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:40	
					Scan File 156345	
11/08/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29351329
12/31/2012		10.00	0.10	1.00	824364	
					Stephans, Lisa	
					5051325	
					Print	
11/08/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29351330
12/31/2012		10.00	0.10	1.00	824696	
					Cassara, Cathy	
					5051325	
					Print	
11/08/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29351331
12/31/2012		10.00	0.10	1.00	824813	
					Stephans, Lisa	
					5051325	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351554
12/31/2012		4.00	0.10	0.40	824314	
					Wood, Laura	
					5048175	
					Print	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351555
12/31/2012		4.00	0.10	0.40	824323	
					Wood, Laura	
					5048175	
					Print	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351556
12/31/2012		4.00	0.10	0.40	824325	
					Wood, Laura	
					5048175	
					Print	
11/08/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351557
12/31/2012		4.00	0.10	0.40	824335	
					Wood, Laura	
					5048175	
					Print	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351558
12/31/2012		1.00	0.10	0.10	824576	
					Atwell, Rita	
					4935238	
					Print	
11/08/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29351559
12/31/2012		41.00	0.10	4.10	824691	
					Atwell, Rita	
					5053802	
					Print	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351560
12/31/2012		2.00	0.10	0.20	824747	
					Perdue, Lynn	
					4981456	
					Print	
11/08/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351561
12/31/2012		2.00	0.10	0.20	824749	
					Perdue, Lynn	
					4981456	
					Print	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325973
12/31/2012		1.00	0.10	0.10	User Name: Fremmer, Suzanne	
					Time of Day: (H:M:S): 12:41	
					Scan File 155974	
11/08/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325974
12/31/2012		1.00	0.10	0.10	User Name: Fremmer, Suzanne	
					Time of Day: (H:M:S): 12:41	
					Scan File 155975	
11/08/2012	REPRO	1.00	5,200.00	5,200.00	REPRODUCTION	29385486
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116555	
11/08/2012	REPRO	1.00	10,400.00	10,400.00	REPRODUCTION	29385487
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116556	
11/09/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351332
12/31/2012		2.00	0.10	0.20	826059	
					Sebring, Adrienne	
					5056180	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/09/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29351333
12/31/2012		5.00	0.10	0.50	825687	
					Sebring, Adrienne	
					5008475	
					Print	
11/09/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29325942
12/31/2012		6.00	0.10	0.60	User Name: Group, Merrill	
					Time of Day: (H:M:S): 11:09	
					Scan File 156357	
11/09/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29325943
12/31/2012		25.00	0.10	2.50	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 19:27	
					Scan File 156430	
11/09/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325944
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 19:27	
					Scan File 156431	
11/09/2012	REPRO	15.00	0.20	3.00	REPRODUCTION	29325945
12/31/2012		15.00	0.10	1.50	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 20:14	
					Scan File 156432	
11/09/2012	REPRO	48.00	0.20	9.60	REPRODUCTION	29325946
12/31/2012		48.00	0.10	4.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 20:16	
					Scan File 156433	
11/09/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325947
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 20:17	
					Scan File 156434	
11/09/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29325948
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 20:19	
					Scan File 156435	
11/09/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325949
12/31/2012		4.00	0.10	0.40	User Name: Saunders, Naomi	
					Time of Day: (H:M:S): 09:33	
					Scan File 156088	
11/09/2012	REPRO	267.00	0.20	53.40	REPRODUCTION	29325423
12/31/2012		267.00	0.10	26.70	User Name: Group, Merrill	
					Time of Day: (H:M:S): 17:00	
					159088	
11/09/2012	REPRO	29.00	0.20	5.80	REPRODUCTION	29325424
12/31/2012		29.00	0.10	2.90	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 19:25	
					159103	
11/09/2012	REPRO	72.00	0.20	14.40	REPRODUCTION	29325425
12/31/2012		72.00	0.10	7.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 20:13	
					159108	
11/09/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29325426
12/31/2012		42.00	0.10	4.20	User Name: Cohen, Claudia	
					Time of Day: (H:M:S): 15:10	
					159041	
11/09/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29325416
12/31/2012		20.00	0.10	2.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:09	
					158941	
11/09/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29325417
12/31/2012		6.00	0.10	0.60	User Name: Miller, Elizabeth M.	
					Time of Day: (H:M:S): 14:37	
					159028	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/11/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325950
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:13	
					Scan File 156506	
11/11/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29325951
12/31/2012		8.00	0.10	0.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:15	
					Scan File 156507	
11/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325952
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:16	
					Scan File 156508	
11/11/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325953
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:16	
					Scan File 156509	
11/11/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29325954
12/31/2012		5.00	0.10	0.50	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:17	
					Scan File 156510	
11/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325955
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:41	
					Scan File 156511	
11/11/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29325956
12/31/2012		7.00	0.10	0.70	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:41	
					Scan File 156512	
11/11/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325957
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:42	
					Scan File 156513	
11/11/2012	REPRO	17.00	0.20	3.40	REPRODUCTION	29325958
12/31/2012		17.00	0.10	1.70	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:42	
					Scan File 156514	
11/11/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29325959
12/31/2012		8.00	0.10	0.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:43	
					Scan File 156515	
11/11/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325960
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:44	
					Scan File 156516	
11/11/2012	REPRO	28.00	0.20	5.60	REPRODUCTION	29325961
12/31/2012		28.00	0.10	2.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:45	
					Scan File 156517	
11/11/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29325962
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:45	
					Scan File 156518	
11/11/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29325963
12/31/2012		18.00	0.10	1.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:46	
					Scan File 156519	
11/11/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29325964
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:47	
					Scan File 156520	
11/11/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29325965

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		25.00	0.10	2.50	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:48	
					Scan File 156521	
11/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325968
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:48	
					Scan File 156522	
11/11/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29325967
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:48	
					Scan File 156523	
11/11/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29325968
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:49	
					Scan File 156524	
11/11/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29325969
12/31/2012		14.00	0.10	1.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:50	
					Scan File 156525	
11/11/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29325970
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:50	
					Scan File 156526	
11/11/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29325971
12/31/2012		7.00	0.10	0.70	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:51	
					Scan File 156527	
11/11/2012	REPRO	24.00	0.20	4.80	REPRODUCTION	29325972
12/31/2012		24.00	0.10	2.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:52	
					Scan File 156528	
11/12/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29326537
12/31/2012		20.00	0.10	2.00	User Name: Mendoza, Lisette	
					Time of Day: (H:M:S): 22:17	
					160484	
11/12/2012	REPRO	160.00	0.20	32.00	REPRODUCTION	29326538
12/31/2012		160.00	0.10	16.00	User Name: Mendoza, Lisette	
					Time of Day: (H:M:S): 23:00	
					160487	
11/12/2012	REPRO	120.00	0.20	24.00	REPRODUCTION	29326539
12/31/2012		120.00	0.10	12.00	User Name: Mendoza, Lisette	
					Time of Day: (H:M:S): 23:19	
					160488	
11/12/2012	REPRO	2085.00	0.20	417.00	REPRODUCTION	29326540
12/31/2012		2085.00	0.10	208.50	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 11:49	
					160370	
11/12/2012	REPRO	340.00	0.20	68.00	REPRODUCTION	29326541
12/31/2012		340.00	0.10	34.00	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 20:10	
					160478	
11/12/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29326542
12/31/2012		2.00	0.10	0.20	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 20:59	
					160479	
11/12/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29326543
12/31/2012		6.00	0.10	0.60	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 22:39	
					160485	
11/12/2012	REPRO	10000.00	0.20	2,000.00	REPRODUCTION	29338018
12/31/2012		10000.00	0.10	1,000.00	BW 8-1/2 x 11 Charges - NA -	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					201211064	
11/12/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351334
12/31/2012		3.00	0.10	0.30	827193	
					Stephans, Lisa	
					5057948	
					Print	
11/12/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351562
12/31/2012		2.00	0.10	0.20	826500	
					Perdue, Lynn	
					4981456	
					Print	
11/12/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351563
12/31/2012		2.00	0.10	0.20	826870	
					Perdue, Lynn	
					4981456	
					Print	
11/12/2012	REPRO	1.00	9,740.40	9,740.40	REPRODUCTION	29385488
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116523	
11/13/2012	REPRO	1.00	588.20	588.20	REPRODUCTION	29385484
12/31/2012		1.00	0.10	0.10	From : M. Friedman	
					Doc Size: B/W Prints	
					ref no: 116531	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351564
12/31/2012		1.00	0.10	0.10	828119	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351565
12/31/2012		1.00	0.10	0.10	828121	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351566
12/31/2012		1.00	0.10	0.10	828224	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351567
12/31/2012		1.00	0.10	0.10	828233	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351568
12/31/2012		1.00	0.10	0.10	828239	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351569
12/31/2012		1.00	0.10	0.10	828241	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351570
12/31/2012		1.00	0.10	0.10	828245	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351571

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	0.10	0.10	828247	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351572
12/31/2012		1.00	0.10	0.10	828248	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351573
12/31/2012		1.00	0.10	0.10	828251	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351574
12/31/2012		1.00	0.10	0.10	828252	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351575
12/31/2012		1.00	0.10	0.10	828254	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351576
12/31/2012		1.00	0.10	0.10	828256	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351577
12/31/2012		1.00	0.10	0.10	828257	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351578
12/31/2012		1.00	0.10	0.10	828258	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351579
12/31/2012		1.00	0.10	0.10	828259	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351580
12/31/2012		1.00	0.10	0.10	828260	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351581
12/31/2012		1.00	0.10	0.10	828261	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351582
12/31/2012		1.00	0.10	0.10	828266	
					Atwell, Rita	
					4935238	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351583
12/31/2012		1.00	0.10	0.10	828268	
					Atwell, Rita	
					4935238	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351335
12/31/2012		4.00	0.10	0.40	827891	
					Stephans, Lisa	
					5057948	
					Print	
11/13/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351646
12/31/2012		3.00	0.10	0.30	828214	
					Atwell, Rita	
					5060379	
					Print	
11/13/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351647
12/31/2012		3.00	0.10	0.30	828216	
					Atwell, Rita	
					5060379	
					Print	
11/13/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351648
12/31/2012		3.00	0.10	0.30	828354	
					Atwell, Rita	
					5060379	
					Print	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351411
12/31/2012		1.00	0.10	0.10	828335	
					Chapman, Kathya M.	
					5060842	
					Print	
11/13/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29327619
12/31/2012		2.00	0.10	0.20	User Name: Fremer, Suzanne	
					Time of Day: (H:M:S): 09:42	
					161858	
11/13/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29327620
12/31/2012		1.00	0.10	0.10	User Name: Miller, Elizabeth M.	
					Time of Day: (H:M:S): 16:26	
					162014	
11/13/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29327621
12/31/2012		12.00	0.10	1.20	User Name: Child, Carey G.	
					Time of Day: (H:M:S): 12:02	
					161911	
11/13/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29327844
12/31/2012		8.00	0.10	0.80	User Name: Distefano, Michael	
					Time of Day: (H:M:S): 10:45	
					Scan File 160601	
11/13/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29327845
12/31/2012		6.00	0.10	0.60	User Name: Miller, Elizabeth M.	
					Time of Day: (H:M:S): 16:26	
					Scan File 160744	
11/14/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29328508
12/31/2012		12.00	0.10	1.20	User Name: Wood, Laura	
					Time of Day: (H:M:S): 15:16	
					163520	
11/14/2012	REPRO	606.00	0.20	121.20	REPRODUCTION	29328509
12/31/2012		606.00	0.10	60.60	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 09:31	
					163394	
11/14/2012	REPRO	822.00	0.20	164.40	REPRODUCTION	29328510
12/31/2012		822.00	0.10	82.20	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 10:18	
					163435	
11/14/2012	REPRO	1101.00	0.20	220.20	REPRODUCTION	29328511
12/31/2012		1101.00	0.10	110.10	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 11:19	
					163458	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/14/2012	REPRO	660.00	0.20	132.00	REPRODUCTION	29328512
12/31/2012		660.00	0.10	66.00	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 13:51	
					163493	
11/14/2012	REPRO	3172.00	0.20	634.40	REPRODUCTION	29328513
12/31/2012		3172.00	0.10	317.20	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 18:28	
					163582	
11/14/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29328687
12/31/2012		2.00	0.10	0.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 20:32	
					Scan File 162349	
11/14/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351412
12/31/2012		1.00	0.10	0.10	828588	
					Chapman, Kathya M.	
					5060842	
					Print	
11/14/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351413
12/31/2012		2.00	0.10	0.20	828809	
					Chapman, Kathya M.	
					5060842	
					Print	
11/14/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351336
12/31/2012		2.00	0.10	0.20	829101	
					Atwell, Rita	
					4966064	
					Print	
11/14/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351337
12/31/2012		11.00	0.10	1.10	829215	
					Stephans, Lisa	
					5057948	
					Print	
11/14/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29351338
12/31/2012		7.00	0.10	0.70	828630	
					Stephans, Lisa	
					5057948	
					Print	
11/14/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29351339
12/31/2012		10.00	0.10	1.00	829091	
					Stephans, Lisa	
					5057948	
					Print	
11/14/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351584
12/31/2012		11.00	0.10	1.10	828928	
					Atwell, Rita	
					5002523	
					Print	
11/14/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351585
12/31/2012		11.00	0.10	1.10	828931	
					Atwell, Rita	
					5002523	
					Print	
11/14/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351586
12/31/2012		11.00	0.10	1.10	828936	
					Atwell, Rita	
					5002523	
					Print	
11/14/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351587
12/31/2012		3.00	0.10	0.30	828669	
					Perdue, Lynn	
					4981458	
					Print	
11/14/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351588

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		3.00	0.10	0.30	828673	
					Perdue, Lynn	
					4981458	
					Print	
11/14/2012	REPRO	1.00	210.00	210.00	REPRODUCTION	29385489
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: Color Prints	
					ref no: 116524	
11/15/2012	REPRO	1.00	5,978.00	5,978.00	REPRODUCTION	29385490
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116509	
11/15/2012	REPRO	1.00	245.20	245.20	REPRODUCTION	29385485
12/31/2012		1.00	0.10	0.10	From : M. Dipaola	
					Doc Size: B/W Prints	
					ref no: 116508	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351589
12/31/2012		4.00	0.10	0.40	829773	
					Wood, Laura	
					5062990	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351590
12/31/2012		1.00	0.10	0.10	829775	
					Wood, Laura	
					5062990	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351591
12/31/2012		1.00	0.10	0.10	829777	
					Wood, Laura	
					5062990	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351592
12/31/2012		1.00	0.10	0.10	829790	
					Atwell, Rita	
					4935238	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351593
12/31/2012		1.00	0.10	0.10	829827	
					Rodriguez, Evette	
					5064783	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351594
12/31/2012		1.00	0.10	0.10	829829	
					Rodriguez, Evette	
					5064783	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351595
12/31/2012		1.00	0.10	0.10	829755	
					Rodriguez, Evette	
					5064737	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351596
12/31/2012		1.00	0.10	0.10	829757	
					Rodriguez, Evette	
					5064743	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351597
12/31/2012		1.00	0.10	0.10	829770	
					Rodriguez, Evette	
					5064737	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29351340
12/31/2012		13.00	0.10	1.30	829542	
					Stephans, Lisa	
					5057948	
					Print	
11/15/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29351341
12/31/2012		13.00	0.10	1.30	829544	
					Stephans, Lisa	
					5057948	
					Print	
11/15/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29351342
12/31/2012		13.00	0.10	1.30	829545	
					Stephans, Lisa	
					5057948	
					Print	
11/15/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29351343
12/31/2012		13.00	0.10	1.30	829547	
					Stephans, Lisa	
					5057948	
					Print	
11/15/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29351344
12/31/2012		14.00	0.10	1.40	829867	
					Stephans, Lisa	
					5057948	
					Print	
11/15/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351414
12/31/2012		2.00	0.10	0.20	829580	
					Fasano, Nancy	
					5064313	
					Print	
11/15/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29351415
12/31/2012		9.00	0.10	0.90	829669	
					Canning, Gay	
					5056825	
					Print	
11/15/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351416
12/31/2012		2.00	0.10	0.20	829692	
					Canning, Gay	
					4990455	
					Print	
11/15/2012	REPRO	27.00	0.20	5.40	REPRODUCTION	29351417
12/31/2012		27.00	0.10	2.70	829350	
					Wptemp1	
					4950727	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351418
12/31/2012		1.00	0.10	0.10	829351	
					Wptemp1	
					4950727	
					Print	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351419
12/31/2012		4.00	0.10	0.40	829861	
					Fernandes, Jacinta	
					4966410	
					Print	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351420
12/31/2012		4.00	0.10	0.40	829669	
					Fernandes, Jacinta	
					4966429	
					Print	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351421
12/31/2012		4.00	0.10	0.40	829871	
					Fernandes, Jacinta	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					4968410	
					Print	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351422
12/31/2012		1.00	0.10	0.10	629875	
					Fernandes, Jacinta	
					4966371	
					Print	
11/15/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29329391
12/31/2012		8.00	0.10	0.80	User Name: Wood, Laura	
					Time of Day: (H:M:S): 14:56	
					164999	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29329392
12/31/2012		4.00	0.10	0.40	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 12:03	
					164935	
11/15/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29329393
12/31/2012		7.00	0.10	0.70	User Name: Rodriguez, Evette M.	
					Time of Day: (H:M:S): 19:09	
					165049	
11/15/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29329394
12/31/2012		25.00	0.10	2.50	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 11:29	
					164928	
11/15/2012	REPRO	218.00	0.20	43.60	REPRODUCTION	29329395
12/31/2012		218.00	0.10	21.80	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 13:42	
					164981	
11/15/2012	REPRO	610.00	0.20	122.00	REPRODUCTION	29329396
12/31/2012		610.00	0.10	61.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 12:24	
					164958	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29329596
12/31/2012		4.00	0.10	0.40	User Name: Wood, Laura	
					Time of Day: (H:M:S): 14:57	
					Scan File 163845	
11/15/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29329597
12/31/2012		1.00	0.10	0.10	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 12:01	
					Scan File 163855	
11/15/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29329598
12/31/2012		3.00	0.10	0.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:14	
					Scan File 163873	
11/15/2012	REPRO	108.00	0.20	21.60	REPRODUCTION	29329599
12/31/2012		108.00	0.10	10.80	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 18:12	
					Scan File 163786	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29329600
12/31/2012		4.00	0.10	0.40	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 18:15	
					Scan File 163787	
11/15/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29329601
12/31/2012		4.00	0.10	0.40	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 18:24	
					Scan File 163788	
11/15/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29329602
12/31/2012		6.00	0.10	0.60	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 18:25	
					Scan File 163789	
11/15/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29329603
12/31/2012		10.00	0.10	1.00	User Name: Sanders, Diana	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 19:12	
					Scan File 163796	
11/15/2012	REPRO	541.00	0.20	108.20	REPRODUCTION	29338019
12/31/2012		541.00	0.10	54.10	BW 8-1/2 x 11Charges - NA -	
					201211059	
11/16/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29330836
12/31/2012		25.00	0.10	2.50	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 11:15	
					166268	
11/16/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29330837
12/31/2012		13.00	0.10	1.30	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 11:34	
					166276	
11/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29330838
12/31/2012		1.00	0.10	0.10	User Name: Fasano, Nancy	
					Time of Day: (H:M:S): 16:15	
					166365	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29330839
12/31/2012		11.00	0.10	1.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 11:57	
					166288	
11/16/2012	REPRO	150.00	0.20	30.00	REPRODUCTION	29330840
12/31/2012		150.00	0.10	15.00	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 18:01	
					166385	
11/16/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29330841
12/31/2012		12.00	0.10	1.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 18:17	
					166388	
11/16/2012	REPRO	2070.00	0.20	414.00	REPRODUCTION	29330842
12/31/2012		2070.00	0.10	207.00	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 07:59	
					166223	
11/16/2012	REPRO	3751.00	0.20	750.20	REPRODUCTION	29330843
12/31/2012		3751.00	0.10	375.10	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 08:45	
					166241	
11/16/2012	REPRO	1782.00	0.20	356.40	REPRODUCTION	29330844
12/31/2012		1782.00	0.10	178.20	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 09:20	
					166242	
11/16/2012	REPRO	638.00	0.20	127.60	REPRODUCTION	29330845
12/31/2012		638.00	0.10	63.80	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 06:16	
					166206	
11/16/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331068
12/31/2012		2.00	0.10	0.20	User Name: Fasano, Nancy	
					Time of Day: (H:M:S): 16:17	
					Scan File 165164	
11/16/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29351423
12/31/2012		5.00	0.10	0.50	830119	
					Wptemp1	
					4986245	
					Print	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351424
12/31/2012		11.00	0.10	1.10	830120	
					Wptemp1	
					4993307	
					Print	
11/16/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351425

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		8.00	0.10	0.80	830121	
					Wptemp1	
					5056625	
					Print	
11/16/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29351426
12/31/2012		5.00	0.10	0.50	830122	
					Wptemp1	
					5057922	
					Print	
11/16/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29351427
12/31/2012		5.00	0.10	0.50	830123	
					Wptemp1	
					5057922	
					Print	
11/16/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29351428
12/31/2012		8.00	0.10	0.80	830124	
					Wptemp1	
					5056625	
					Print	
11/16/2012	REPRO	109.00	0.20	21.80	REPRODUCTION	29351429
12/31/2012		109.00	0.10	10.90	830127	
					Wptemp1	
					4964958	
					Print	
11/16/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351430
12/31/2012		2.00	0.10	0.20	830158	
					Fernandes, Jacinta	
					5052397	
					Print	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351598
12/31/2012		11.00	0.10	1.10	830182	
					Atwell, Rita	
					5002523	
					Print	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351599
12/31/2012		11.00	0.10	1.10	830207	
					Atwell, Rita	
					5002523	
					Print	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351600
12/31/2012		11.00	0.10	1.10	830290	
					Atwell, Rita	
					5002523	
					Print	
11/16/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351601
12/31/2012		11.00	0.10	1.10	830292	
					Atwell, Rita	
					5002523	
					Print	
11/16/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351602
12/31/2012		1.00	0.10	0.10	830621	
					Rodriguez, Evette	
					5067979	
					Print	
11/16/2012	REPRO	1.00	810.60	810.60	REPRODUCTION	29385491
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116501	
11/17/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29331074
12/31/2012		1.00	0.10	0.10	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:03	
					Scan File 166417	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/17/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331075
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:04	
					Scan File 166418	
11/17/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29331076
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:04	
					Scan File 166419	
11/17/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331077
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:05	
					Scan File 166420	
11/17/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29331078
12/31/2012		13.00	0.10	1.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:06	
					Scan File 166421	
11/17/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29331079
12/31/2012		13.00	0.10	1.30	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:08	
					Scan File 166422	
11/17/2012	REPRO	68.00	0.20	13.60	REPRODUCTION	29331080
12/31/2012		68.00	0.10	6.80	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:10	
					Scan File 166423	
11/17/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29330900
12/31/2012		7.00	0.10	0.70	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 16:01	
					166469	
11/18/2012	REPRO	19.00	0.20	3.80	REPRODUCTION	29331081
12/31/2012		19.00	0.10	1.90	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:50	
					Scan File 166474	
11/18/2012	REPRO	100.00	0.20	20.00	REPRODUCTION	29331082
12/31/2012		100.00	0.10	10.00	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:53	
					Scan File 166475	
11/18/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29331083
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:54	
					Scan File 166476	
11/18/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29331084
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:54	
					Scan File 166477	
11/18/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331085
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:55	
					Scan File 166478	
11/18/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29331086
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:55	
					Scan File 166479	
11/18/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29331087
12/31/2012		4.00	0.10	0.40	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:56	
					Scan File 166480	
11/18/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331088
12/31/2012		2.00	0.10	0.20	User Name: Tushe, Isida	
					Time of Day: (H:M:S): 12:56	
					Scan File 166481	
11/18/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29331089

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		6.00	0.10	0.60	User Name: Tushe, Isida Time of Day: (H:M:S): 12:57 Scan File 166482	
11/19/2012	REPRO	72.00	0.20	14.40	REPRODUCTION	29331440
12/31/2012		72.00	0.10	7.20	User Name: Sebring, Adrienne Time of Day: (H:M:S): 20:37 168130	
11/19/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331680
12/31/2012		2.00	0.10	0.20	User Name: Pappas, John Time of Day: (H:M:S): 22:30 Scan File 166827	
11/19/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29331681
12/31/2012		12.00	0.10	1.20	User Name: Pappas, John Time of Day: (H:M:S): 22:32 Scan File 166828	
11/19/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29331682
12/31/2012		3.00	0.10	0.30	User Name: Pappas, John Time of Day: (H:M:S): 22:34 Scan File 166829	
11/19/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29331683
12/31/2012		9.00	0.10	0.90	User Name: Pappas, John Time of Day: (H:M:S): 22:46 Scan File 166830	
11/19/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29331684
12/31/2012		4.00	0.10	0.40	User Name: Pappas, John Time of Day: (H:M:S): 22:47 Scan File 166831	
11/19/2012	REPRO	59.00	0.20	11.80	REPRODUCTION	29331685
12/31/2012		59.00	0.10	5.90	User Name: Pappas, John Time of Day: (H:M:S): 22:49 Scan File 166832	
11/19/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29331686
12/31/2012		8.00	0.10	0.80	User Name: Pappas, John Time of Day: (H:M:S): 22:49 Scan File 166833	
11/19/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29331687
12/31/2012		7.00	0.10	0.70	User Name: Pappas, John Time of Day: (H:M:S): 22:51 Scan File 166834	
11/19/2012	REPRO	120.00	0.20	24.00	REPRODUCTION	29331688
12/31/2012		120.00	0.10	12.00	User Name: Pappas, John Time of Day: (H:M:S): 22:55 Scan File 166835	
11/19/2012	REPRO	6.00	0.20	1.20	REPRODUCTION	29331689
12/31/2012		6.00	0.10	0.60	User Name: Pappas, John Time of Day: (H:M:S): 22:56 Scan File 166836	
11/19/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29331690
12/31/2012		7.00	0.10	0.70	User Name: Pappas, John Time of Day: (H:M:S): 23:13 Scan File 166837	
11/19/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29331691
12/31/2012		18.00	0.10	1.80	User Name: Pappas, John Time of Day: (H:M:S): 23:13 Scan File 166838	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29331692
12/31/2012		1.00	0.10	0.10	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 11:07 Scan File 166825	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29331693
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 14:23	
					Scan File 166681	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29331694
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	
					Time of Day: (H:M:S): 14:49	
					Scan File 166708	
11/19/2012	REPRO	72.00	0.20	14.40	REPRODUCTION	29331695
12/31/2012		72.00	0.10	7.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:40	
					Scan File 166778	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351603
12/31/2012		1.00	0.10	0.10	831104	
					Atwell, Rita	
					4935238	
					Print	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351604
12/31/2012		1.00	0.10	0.10	831133	
					Atwell, Rita	
					4935238	
					Print	
11/19/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351605
12/31/2012		11.00	0.10	1.10	831339	
					Atwell, Rita	
					5002523	
					Print	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351608
12/31/2012		1.00	0.10	0.10	831390	
					Atwell, Rita	
					5070550	
					Print	
11/19/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351607
12/31/2012		1.00	0.10	0.10	831393	
					Atwell, Rita	
					5070550	
					Print	
11/19/2012	REPRO	31.00	0.20	6.20	REPRODUCTION	29351608
12/31/2012		31.00	0.10	3.10	831427	
					Rodriguez, Evette	
					5065841	
					Print	
11/19/2012	REPRO	83.00	0.20	16.60	REPRODUCTION	29351609
12/31/2012		83.00	0.10	8.30	831826	
					Wptemp1	
					5033789	
					Print	
11/19/2012	REPRO	86.00	0.20	17.20	REPRODUCTION	29351610
12/31/2012		86.00	0.10	8.60	831838	
					Wptemp1	
					5033789	
					Print	
11/20/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351611
12/31/2012		11.00	0.10	1.10	832434	
					Atwell, Rita	
					5002523	
					Print	
11/20/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29351612
12/31/2012		11.00	0.10	1.10	832456	
					Atwell, Rita	
					5002523	
					Print	
11/20/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351613
12/31/2012		3.00	0.10	0.30	831924	
					Perdue, Lynn	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					4981456	
					Print	
11/20/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351614
12/31/2012		3.00	0.10	0.30	831947	
					Perdue, Lynn	
					4981456	
					Print	
11/20/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351615
12/31/2012		3.00	0.10	0.30	831949	
					Perdue, Lynn	
					4981456	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351431
12/31/2012		2.00	0.10	0.20	832095	
					Colletti, Lisa	
					5073688	
					Print	
11/20/2012	REPRO	17.00	0.20	3.40	REPRODUCTION	29351432
12/31/2012		17.00	0.10	1.70	832097	
					Colletti, Lisa	
					5073697	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351345
12/31/2012		2.00	0.10	0.20	832618	
					Sgambati, Joyce	
					4912216	
					Print	
11/20/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351346
12/31/2012		1.00	0.10	0.10	832631	
					Sgambati, Joyce	
					4912195	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351347
12/31/2012		2.00	0.10	0.20	832660	
					Sgambati, Joyce	
					4912216	
					Print	
11/20/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351348
12/31/2012		1.00	0.10	0.10	832670	
					Sgambati, Joyce	
					4912195	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351349
12/31/2012		2.00	0.10	0.20	832695	
					Sgambati, Joyce	
					4912216	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351350
12/31/2012		2.00	0.10	0.20	832703	
					Sgambati, Joyce	
					4912216	
					Print	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351351
12/31/2012		2.00	0.10	0.20	832731	
					Sgambati, Joyce	
					4912216	
					Print	
11/20/2012	REPRO	16.00	0.20	3.20	REPRODUCTION	29331890
12/31/2012		16.00	0.10	1.60	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 15:52	
					168856	
11/20/2012	REPRO	148.00	0.20	29.60	REPRODUCTION	29331891
12/31/2012		148.00	0.10	14.80	User Name: Group, Merrill	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 18:35	
					168904	
11/20/2012	REPRO	2541.00	0.20	508.20	REPRODUCTION	29331892
12/31/2012		2541.00	0.10	254.10	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 19:36	
					168916	
11/20/2012	REPRO	45.00	0.20	9.00	REPRODUCTION	29331893
12/31/2012		45.00	0.10	4.50	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 13:42	
					168815	
11/20/2012	REPRO	10.00	0.20	2.00	REPRODUCTION	29331894
12/31/2012		10.00	0.10	1.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 13:46	
					168812	
11/20/2012	REPRO	52.00	0.20	10.40	REPRODUCTION	29331899
12/31/2012		52.00	0.10	5.20	User Name: McSweeney, Kate	
					Time of Day: (H:M:S): 12:52	
					Scan File 168433	
11/20/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29331900
12/31/2012		4.00	0.10	0.40	User Name: McSweeney, Kate	
					Time of Day: (H:M:S): 15:57	
					Scan File 168469	
11/20/2012	REPRO	21.00	0.20	4.20	REPRODUCTION	29331991
12/31/2012		21.00	0.10	2.10	User Name: McSweeney, Kate	
					Time of Day: (H:M:S): 15:58	
					Scan File 168470	
11/20/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29331992
12/31/2012		3.00	0.10	0.30	User Name: McSweeney, Kate	
					Time of Day: (H:M:S): 15:58	
					Scan File 168471	
11/20/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29331993
12/31/2012		2.00	0.10	0.20	User Name: Saunders, Naomi	
					Time of Day: (H:M:S): 09:42	
					Scan File 168154	
11/20/2012	REPRO	1.00	2,048.20	2,048.20	REPRODUCTION	29385492
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116487	
11/21/2012	REPRO	40.00	0.20	8.00	REPRODUCTION	29342489
12/31/2012		40.00	0.10	4.00	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 14:50	
					170064	
11/21/2012	REPRO	52.00	0.20	10.40	REPRODUCTION	29342490
12/31/2012		52.00	0.10	5.20	User Name: Gold, Allison	
					Time of Day: (H:M:S): 09:19	
					169923	
11/21/2012	REPRO	182.00	0.20	36.40	REPRODUCTION	29342491
12/31/2012		182.00	0.10	18.20	User Name: Group, Merrill	
					Time of Day: (H:M:S): 15:07	
					170078	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29342492
12/31/2012		1.00	0.10	0.10	User Name: Rodriguez, Evette M.	
					Time of Day: (H:M:S): 17:24	
					170090	
11/21/2012	REPRO	2878.00	0.20	575.60	REPRODUCTION	29342493
12/31/2012		2878.00	0.10	287.80	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 12:12	
					170033	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29342494
12/31/2012		1.00	0.10	0.10	User Name: Fremer, Suzanne	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 09:53	
					169935	
11/21/2012	REPRO	78.00	0.20	15.60	REPRODUCTION	29343340
12/31/2012		78.00	0.10	7.80	User Name: Pappas, John	
					Time of Day: (H:M:S): 17:08	
					Scan File 169138	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351352
12/31/2012		1.00	0.10	0.10	833004	
					Pender, Sheila	
					4912195	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351353
12/31/2012		2.00	0.10	0.20	833047	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351354
12/31/2012		2.00	0.10	0.20	833050	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351355
12/31/2012		2.00	0.10	0.20	833076	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351356
12/31/2012		2.00	0.10	0.20	833077	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351357
12/31/2012		2.00	0.10	0.20	833080	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351358
12/31/2012		2.00	0.10	0.20	833232	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29351359
12/31/2012		2.00	0.10	0.20	833237	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351360
12/31/2012		4.00	0.10	0.40	833296	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29351361
12/31/2012		4.00	0.10	0.40	833299	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351362
12/31/2012		3.00	0.10	0.30	833304	
					Pender, Sheila	
					4912216	
					Print	
11/21/2012	REPRO	46.00	0.20	9.20	REPRODUCTION	29351433
12/31/2012		46.00	0.10	4.60	833231	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					NY Reproduction	
					5074324	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351616
12/31/2012		1.00	0.10	0.10	833082	
					Atwell, Rita	
					5070550	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351617
12/31/2012		1.00	0.10	0.10	833286	
					Rodriguez, Evette	
					5077375	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351618
12/31/2012		1.00	0.10	0.10	833290	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351619
12/31/2012		1.00	0.10	0.10	833307	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351620
12/31/2012		1.00	0.10	0.10	833311	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351621
12/31/2012		1.00	0.10	0.10	833319	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351622
12/31/2012		1.00	0.10	0.10	833348	
					Rodriguez, Evette	
					5067979	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351623
12/31/2012		1.00	0.10	0.10	833351	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351624
12/31/2012		1.00	0.10	0.10	833352	
					Rodriguez, Evette	
					4990488	
					Print	
11/21/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29351625
12/31/2012		18.00	0.10	1.80	833101	
					Foster, Karen	
					5034717	
					Print	
11/21/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29351626
12/31/2012		18.00	0.10	1.80	833107	
					Foster, Karen	
					5034717	
					Print	
11/21/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351627
12/31/2012		1.00	0.10	0.10	833108	
					Foster, Karen	
					5034717	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/21/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351628
12/31/2012		3.00	0.10	0.30	833187	
					Perdue, Lynn	
					4981456	
					Print	
11/21/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29351629
12/31/2012		18.00	0.10	1.80	833228	
					Foster, Karen	
					5034717	
					Print	
11/21/2012	REPRO	162.00	0.20	32.40	REPRODUCTION	29351630
12/31/2012		162.00	0.10	16.20	833278	
					NY Reproduction	
					5058344	
					Print	
11/21/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351631
12/31/2012		3.00	0.10	0.30	832827	
					Perdue, Lynn	
					4981456	
					Print	
11/23/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29343377
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	
					Time of Day: (H:M:S): 13:08	
					Scan File 170293	
11/23/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29343378
12/31/2012		7.00	0.10	0.70	User Name: Pappas, John	
					Time of Day: (H:M:S): 22:52	
					Scan File 170325	
11/24/2012	REPRO	27.00	0.20	5.40	REPRODUCTION	29342581
12/31/2012		27.00	0.10	2.70	User Name: Finnegan, John F.	
					Time of Day: (H:M:S): 15:03	
					170504	
11/24/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29342582
12/31/2012		3.00	0.10	0.30	User Name: Chan, Sarah	
					Time of Day: (H:M:S): 14:14	
					170496	
11/24/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29342583
12/31/2012		12.00	0.10	1.20	User Name: Chan, Sarah	
					Time of Day: (H:M:S): 14:33	
					170497	
11/24/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29342584
12/31/2012		7.00	0.10	0.70	User Name: Chan, Sarah	
					Time of Day: (H:M:S): 14:36	
					170498	
11/24/2012	REPRO	21.00	0.20	4.20	REPRODUCTION	29351632
12/31/2012		21.00	0.10	2.10	833505	
					Wp1temp1	
					5034717	
					Print	
11/24/2012	REPRO	24.00	0.20	4.80	REPRODUCTION	29351633
12/31/2012		24.00	0.10	2.40	833506	
					Wp1temp1	
					5034717	
					Print	
11/24/2012	REPRO	135.00	0.20	27.00	REPRODUCTION	29351634
12/31/2012		135.00	0.10	13.50	833528	
					NY Reproduction	
					5058344	
					Print	
11/24/2012	REPRO	26.00	0.20	5.20	REPRODUCTION	29351635
12/31/2012		26.00	0.10	2.60	833535	
					Finnegan, Theresa	
					5034717	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
11/24/2012	REPRO	1.00	4,220.40	4,220.40	REPRODUCTION	29385493
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B&W Prints	
					ref no: 116476	
11/24/2012	REPRO	72.00	2.00	144.00	REPRODUCTION	29385561
12/31/2012		72.00	0.10	7.20	Color 8-1/2 x 11 Charges - NA -	
					201212043	
11/25/2012	REPRO	254.00	0.20	50.80	REPRODUCTION	29342595
12/31/2012		254.00	0.10	25.40	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 13:51	
					170554	
11/25/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29342596
12/31/2012		7.00	0.10	0.70	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 14:32	
					170555	
11/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29342597
12/31/2012		1.00	0.10	0.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:32	
					170556	
11/25/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29342598
12/31/2012		1.00	0.10	0.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 18:47	
					170557	
11/26/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29342670
12/31/2012		3.00	0.10	0.30	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 11:30	
					172050	
11/26/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29342671
12/31/2012		13.00	0.10	1.30	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 14:21	
					172108	
11/26/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29342672
12/31/2012		5.00	0.10	0.50	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 14:59	
					172115	
11/26/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29342673
12/31/2012		5.00	0.10	0.50	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 15:32	
					172132	
11/26/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29342674
12/31/2012		3.00	0.10	0.30	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 15:47	
					172141	
11/26/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29342675
12/31/2012		9.00	0.10	0.90	User Name: Coronios, Andrew C.	
					Time of Day: (H:M:S): 16:05	
					172155	
11/26/2012	REPRO	7.00	0.20	1.40	REPRODUCTION	29342676
12/31/2012		7.00	0.10	0.70	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 15:21	
					172125	
11/26/2012	REPRO	25.00	0.20	5.00	REPRODUCTION	29342677
12/31/2012		25.00	0.10	2.50	User Name: Rodriguez, Evette M.	
					Time of Day: (H:M:S): 16:27	
					172161	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29342678
12/31/2012		2.00	0.10	0.20	User Name: Chan, Sarah	
					Time of Day: (H:M:S): 16:46	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					172166	
11/26/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29343454
12/31/2012		41.00	0.10	4.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 18:10	
					Scan File 170790	
11/26/2012	REPRO	9.00	0.20	1.80	REPRODUCTION	29343455
12/31/2012		9.00	0.10	0.90	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 07:59	
					Scan File 170569	
11/26/2012	REPRO	21.00	0.20	4.20	REPRODUCTION	29343456
12/31/2012		21.00	0.10	2.10	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:00	
					Scan File 170570	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343457
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:02	
					Scan File 170571	
11/26/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29343458
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:02	
					Scan File 170572	
11/26/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29343459
12/31/2012		4.00	0.10	0.40	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:03	
					Scan File 170573	
11/26/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29343460
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:04	
					Scan File 170574	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343461
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:05	
					Scan File 170575	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343462
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:05	
					Scan File 170576	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343463
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:06	
					Scan File 170577	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343464
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:07	
					Scan File 170578	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343465
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:07	
					Scan File 170579	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343466
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:09	
					Scan File 170580	
11/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29343467
12/31/2012		1.00	0.10	0.10	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:09	
					Scan File 170581	
11/26/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29343468
12/31/2012		2.00	0.10	0.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:10	
					Scan File 170582	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/26/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29343489
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:10	
					Scan File 170583	
11/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29343470
12/31/2012		1.00	0.10	0.10	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:11	
					Scan File 170584	
11/26/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343471
12/31/2012		42.00	0.10	4.20	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 08:12	
					Scan File 170585	
11/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351636
12/31/2012		1.00	0.10	0.10	833973	
					Atwell, Rita	
					4935238	
					Print	
11/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351637
12/31/2012		1.00	0.10	0.10	834097	
					Rodriguez, Evette	
					5077375	
					Print	
11/26/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29351363
12/31/2012		1.00	0.10	0.10	833597	
					Cassara, Cathy	
					5057948	
					Print	
11/26/2012	REPRO	1.00	396.00	396.00	REPRODUCTION	29385484
12/31/2012		1.00	0.10	0.10	From : L. Mendoza	
					Doc Size: B/W Prints	
					ref no: 116470	
11/26/2012	REPRO	1.00	554.00	554.00	REPRODUCTION	29385495
12/31/2012		1.00	0.10	0.10	From : J. Lim	
					Doc Size: B/W Prints	
					ref no: 116475	
11/27/2012	REPRO	343.00	0.20	68.60	REPRODUCTION	29357133
12/31/2012		343.00	0.10	34.30	BW 8-1/2 x 11Charges - NA -	
					201212012	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343532
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:38	
					Scan File 172234	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343533
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:39	
					Scan File 172235	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343534
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:40	
					Scan File 172236	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343535
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:41	
					Scan File 172237	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343536
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:42	
					Scan File 172238	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/27/2012	REPRO	44.00	0.20	8.80	REPRODUCTION	29343537
12/31/2012		44.00	0.10	4.40	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 09:44	
					Scan File 172239	
11/27/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29343538
12/31/2012		1.00	0.10	0.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 10:13	
					Scan File 172246	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343539
12/31/2012		42.00	0.10	4.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:43	
					Scan File 172252	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343540
12/31/2012		42.00	0.10	4.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:45	
					Scan File 172254	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343541
12/31/2012		42.00	0.10	4.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:46	
					Scan File 172255	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343542
12/31/2012		42.00	0.10	4.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:48	
					Scan File 172258	
11/27/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29343543
12/31/2012		42.00	0.10	4.20	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:50	
					Scan File 172260	
11/27/2012	REPRO	44.00	0.20	8.80	REPRODUCTION	29343544
12/31/2012		44.00	0.10	4.40	User Name: Green, Timothy	
					Time of Day: (H:M:S): 10:52	
					Scan File 172261	
11/27/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29343545
12/31/2012		13.00	0.10	1.30	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 13:42	
					Scan File 172325	
11/27/2012	REPRO	140.00	0.20	28.00	REPRODUCTION	29343546
12/31/2012		140.00	0.10	14.00	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 14:45	
					Scan File 172373	
11/27/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29343547
12/31/2012		5.00	0.10	0.50	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 14:47	
					Scan File 172376	
11/27/2012	REPRO	8.00	0.20	1.60	REPRODUCTION	29343548
12/31/2012		8.00	0.10	0.80	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 15:38	
					Scan File 172385	
11/27/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29343549
12/31/2012		18.00	0.10	1.80	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 16:22	
					Scan File 172396	
11/27/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29343550
12/31/2012		1.00	0.10	0.10	User Name: O'Neill, LeeAnn	
					Time of Day: (H:M:S): 10:28	
					Scan File 172485	
11/27/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29343551
12/31/2012		3.00	0.10	0.30	User Name: Pope, Dean	
					Time of Day: (H:M:S): 15:05	
					Scan File 172379	
11/27/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29342760

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1.00	0.10	0.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 11:50	
					173713	
11/27/2012	REPRO	12.00	0.20	2.40	REPRODUCTION	29342761
12/31/2012		12.00	0.10	1.20	User Name: Foster, Karen	
					Time of Day: (H:M:S): 14:05	
					173764	
11/27/2012	REPRO	140.00	0.20	28.00	REPRODUCTION	29342762
12/31/2012		140.00	0.10	14.00	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 14:40	
					173787	
11/27/2012	REPRO	196.00	0.20	39.20	REPRODUCTION	29342763
12/31/2012		196.00	0.10	19.60	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 15:33	
					173804	
11/27/2012	REPRO	406.00	0.20	81.20	REPRODUCTION	29342764
12/31/2012		406.00	0.10	40.60	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 13:54	
					173784	
11/27/2012	REPRO	2030.00	0.20	406.00	REPRODUCTION	29342765
12/31/2012		2030.00	0.10	203.00	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 14:29	
					173800	
11/27/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29342766
12/31/2012		3.00	0.10	0.30	User Name: Pope, Dean	
					Time of Day: (H:M:S): 15:03	
					173789	
11/27/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29342767
12/31/2012		5.00	0.10	0.50	User Name: Chan, Sarah	
					Time of Day: (H:M:S): 17:31	
					173848	
11/27/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29342768
12/31/2012		4.00	0.10	0.40	User Name: Fremer, Suzanne	
					Time of Day: (H:M:S): 15:44	
					173806	
11/28/2012	REPRO	257.00	0.20	51.40	REPRODUCTION	29354688
12/31/2012		257.00	0.10	25.70	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 13:01	
					175242	
11/28/2012	REPRO	1322.00	0.20	264.40	REPRODUCTION	29354689
12/31/2012		1322.00	0.10	132.20	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:29	
					175205	
11/28/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29354690
12/31/2012		3.00	0.10	0.30	User Name: Fremer, Suzanne	
					Time of Day: (H:M:S): 10:32	
					175197	
11/28/2012	REPRO	3473.00	0.20	694.60	REPRODUCTION	29354691
12/31/2012		3473.00	0.10	347.30	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 12:27	
					175277	
11/28/2012	REPRO	13.00	0.20	2.60	REPRODUCTION	29354870
12/31/2012		13.00	0.10	1.30	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 15:08	
					Scan File 173993	
11/28/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29354871
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:20	
					Scan File 174012	
11/28/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29354872
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 18:21	
					Scan File 174018	
11/28/2012	REPRO	42.00	0.20	8.40	REPRODUCTION	29354873
12/31/2012		42.00	0.10	4.20	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 18:22	
					Scan File 174019	
11/28/2012	REPRO	41.00	0.20	8.20	REPRODUCTION	29354874
12/31/2012		41.00	0.10	4.10	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:23	
					Scan File 174022	
11/28/2012	REPRO	43.00	0.20	8.60	REPRODUCTION	29354875
12/31/2012		43.00	0.10	4.30	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:24	
					Scan File 174025	
11/28/2012	REPRO	45.00	0.20	9.00	REPRODUCTION	29354876
12/31/2012		45.00	0.10	4.50	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 16:25	
					Scan File 174027	
11/28/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29354879
12/31/2012		1.00	0.10	0.10	User Name: Moloney, Lori F.	
					Time of Day: (H:M:S): 11:38	
					Scan File 173919	
11/28/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351638
12/31/2012		3.00	0.10	0.30	835287	
					Perdue, Lynn	
					4981458	
					Print	
11/28/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29351639
12/31/2012		3.00	0.10	0.30	835404	
					Perdue, Lynn	
					4981458	
					Print	
11/28/2012	REPRO	62.00	0.20	12.40	REPRODUCTION	29359345
12/31/2012		62.00	0.10	6.20	836052	
					NY Reproduction	
					5078591	
					Print	
11/28/2012	REPRO	62.00	0.20	12.40	REPRODUCTION	29359346
12/31/2012		62.00	0.10	6.20	836068	
					NY Reproduction	
					5078591	
					Print	
11/28/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29359347
12/31/2012		2.00	0.10	0.20	836172	
					Smith, Cheryl	
					5087486	
					Print	
11/28/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29359360
12/31/2012		5.00	0.10	0.50	836075	
					Taylor, Mary	
					5086339	
					Print	
11/28/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29359361
12/31/2012		11.00	0.10	1.10	835652	
					Atwell, Rita	
					5002523	
					Print	
11/28/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29359362
12/31/2012		3.00	0.10	0.30	835719	
					Miller, Katie	
					5086339	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/29/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29359363
12/31/2012		3.00	0.10	0.30	836384	
					Perdue, Lynn	
					4981458	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359364
12/31/2012		1.00	0.10	0.10	836874	
					Foster, Karen	
					5084499	
					Print	
11/29/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29359348
12/31/2012		14.00	0.10	1.40	836234	
					NY Reproduction	
					5087438	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359349
12/31/2012		1.00	0.10	0.10	836278	
					Chapman, Kathya M.	
					5088037	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359350
12/31/2012		1.00	0.10	0.10	836292	
					Chapman, Kathya M.	
					5088037	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359351
12/31/2012		1.00	0.10	0.10	836299	
					Chapman, Kathya M.	
					5088049	
					Print	
11/29/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29359352
12/31/2012		2.00	0.10	0.20	836358	
					Canning, Gay	
					5087486	
					Print	
11/29/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29359353
12/31/2012		2.00	0.10	0.20	836365	
					Canning, Gay	
					5087486	
					Print	
11/29/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29359354
12/31/2012		14.00	0.10	1.40	836709	
					NY Reproduction	
					5087438	
					Print	
11/29/2012	REPRO	30.00	0.20	6.00	REPRODUCTION	29359355
12/31/2012		30.00	0.10	3.00	836413	
					Chapman, Kathya M.	
					4948845	
					Print	
11/29/2012	REPRO	29.00	0.20	5.80	REPRODUCTION	29359356
12/31/2012		29.00	0.10	2.90	836448	
					Chapman, Kathya M.	
					4948845	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359357
12/31/2012		1.00	0.10	0.10	836452	
					Chapman, Kathya M.	
					4948845	
					Print	
11/29/2012	REPRO	1.00	0.20	0.20	REPRODUCTION	29359358
12/31/2012		1.00	0.10	0.10	836459	
					Chapman, Kathya M.	
					4948845	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Print	
11/29/2012	REPRO	70.00	0.20	14.00	REPRODUCTION	29356359
12/31/2012		70.00	0.10	7.00	636580	
					NY Reproduction	
					5087438	
					Print	
11/29/2012	REPRO	1.00	313.80	313.80	REPRODUCTION	29385486
12/31/2012		1.00	0.10	0.10	From : P. Asnani	
					Doc Size: B/W Prints	
					ref no: 116451	
11/29/2012	REPRO	1.00	320.00	320.00	REPRODUCTION	29385498
12/31/2012		1.00	0.10	0.10	From : M. Dipaola	
					Doc Size: B/W Prints	
					ref no: 116453	
11/29/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29356216
12/31/2012		2.00	0.10	0.20	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 10:57	
					Scan File 175423	
11/29/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29356217
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:52	
					Scan File 175623	
11/29/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29356218
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:53	
					Scan File 175624	
11/29/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29356219
12/31/2012		5.00	0.10	0.50	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:54	
					Scan File 175625	
11/29/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29356220
12/31/2012		3.00	0.10	0.30	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:55	
					Scan File 175627	
11/29/2012	REPRO	16.00	0.20	3.20	REPRODUCTION	29356221
12/31/2012		16.00	0.10	1.60	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 20:57	
					Scan File 175628	
11/29/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29356222
12/31/2012		20.00	0.10	2.00	User Name: Lin, Jialal	
					Time of Day: (H:M:S): 12:06	
					Scan File 175438	
11/29/2012	REPRO	4.00	0.20	0.80	REPRODUCTION	29356223
12/31/2012		4.00	0.10	0.40	User Name: Lin, Jialal	
					Time of Day: (H:M:S): 12:17	
					Scan File 175447	
11/29/2012	REPRO	234.00	0.20	46.80	REPRODUCTION	29356279
12/31/2012		234.00	0.10	23.40	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 11:32	
					176923	
11/29/2012	REPRO	78.00	0.20	15.60	REPRODUCTION	29356280
12/31/2012		78.00	0.10	7.80	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 18:00	
					177037	
11/29/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29356281
12/31/2012		2.00	0.10	0.20	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 10:14	
					176884	
11/29/2012	REPRO	1800.00	0.20	360.00	REPRODUCTION	29356282

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		1900.00	0.10	190.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 10:33	
					176911	
11/29/2012	REPRO	3820.00	0.20	764.00	REPRODUCTION	29356283
12/31/2012		3820.00	0.10	382.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 11:26	
					176945	
11/29/2012	REPRO	40.00	0.20	8.00	REPRODUCTION	29356284
12/31/2012		40.00	0.10	4.00	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 11:41	
					176929	
11/29/2012	REPRO	294.00	0.20	58.80	REPRODUCTION	29356285
12/31/2012		294.00	0.10	29.40	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 12:08	
					176939	
11/29/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29356286
12/31/2012		14.00	0.10	1.40	User Name: Mendoza, Lissette	
					Time of Day: (H:M:S): 18:49	
					177039	
11/29/2012	REPRO	2224.00	0.20	444.80	REPRODUCTION	29356287
12/31/2012		2224.00	0.10	222.40	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 09:42	
					176889	
11/29/2012	REPRO	21.00	0.20	4.20	REPRODUCTION	29356288
12/31/2012		21.00	0.10	2.10	User Name: Perdue, Lynn	
					Time of Day: (H:M:S): 11:13	
					176912	
11/29/2012	REPRO	24.00	0.20	4.80	REPRODUCTION	29356289
12/31/2012		24.00	0.10	2.40	User Name: Houston, Alisa	
					Time of Day: (H:M:S): 12:27	
					176951	
11/29/2012	REPRO	5413.00	0.20	1,082.60	REPRODUCTION	29356290
12/31/2012		5413.00	0.10	541.30	User Name: Hand, Rashaan	
					Time of Day: (H:M:S): 12:27	
					176980	
11/29/2012	REPRO	3648.00	0.20	729.60	REPRODUCTION	29356291
12/31/2012		3648.00	0.10	364.80	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 13:51	
					176984	
11/29/2012	REPRO	2016.00	0.20	403.20	REPRODUCTION	29356292
12/31/2012		2016.00	0.10	201.60	User Name: Gardner, Norman	
					Time of Day: (H:M:S): 15:35	
					177002	
11/30/2012	REPRO	254.00	0.20	50.80	REPRODUCTION	29356834
12/31/2012		254.00	0.10	25.40	User Name: Lamb, Helen	
					Time of Day: (H:M:S): 19:57	
					178512	
11/30/2012	REPRO	16.00	0.20	3.20	REPRODUCTION	29356835
12/31/2012		16.00	0.10	1.60	User Name: Moloney, Lori F.	
					Time of Day: (H:M:S): 18:58	
					178492	
11/30/2012	REPRO	20.00	0.20	4.00	REPRODUCTION	29356836
12/31/2012		20.00	0.10	2.00	User Name: Lin, Jladal	
					Time of Day: (H:M:S): 11:08	
					178393	
11/30/2012	REPRO	1755.00	0.20	351.00	REPRODUCTION	29356837
12/31/2012		1755.00	0.10	175.50	User Name: Morales, Antonio	
					Time of Day: (H:M:S): 12:08	
					178416	
11/30/2012	REPRO	2.00	0.20	0.40	REPRODUCTION	29357098
12/31/2012		2.00	0.10	0.20	User Name: Foster, Karen	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Time of Day: (H:M:S): 13:38	
					Scan File 177154	
11/30/2012	REPRO	34.00	0.20	6.80	REPRODUCTION	29357099
12/31/2012		34.00	0.10	3.40	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 10:45	
					Scan File 177082	
11/30/2012	REPRO	5.00	0.20	1.00	REPRODUCTION	29357100
12/31/2012		5.00	0.10	0.50	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 10:46	
					Scan File 177093	
11/30/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29357101
12/31/2012		14.00	0.10	1.40	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 10:47	
					Scan File 177094	
11/30/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29357102
12/31/2012		18.00	0.10	1.80	User Name: Sebring, Adrienne	
					Time of Day: (H:M:S): 10:48	
					Scan File 177095	
11/30/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29357103
12/31/2012		18.00	0.10	1.80	User Name: Crayton, Emily	
					Time of Day: (H:M:S): 11:12	
					Scan File 177107	
11/30/2012	REPRO	18.00	0.20	3.60	REPRODUCTION	29366569
12/31/2012		18.00	0.10	1.80	837155	
					Joseph, Denyse	
					5089613	
					Print	
11/30/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29366586
12/31/2012		11.00	0.10	1.10	837501	
					Atwell, Rita	
					5002523	
					Print	
11/30/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29366587
12/31/2012		11.00	0.10	1.10	837506	
					Atwell, Rita	
					5002523	
					Print	
11/30/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29366588
12/31/2012		11.00	0.10	1.10	837508	
					Atwell, Rita	
					5002523	
					Print	
11/30/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29366589
12/31/2012		11.00	0.10	1.10	837509	
					Atwell, Rita	
					5002523	
					Print	
11/30/2012	REPRO	11.00	0.20	2.20	REPRODUCTION	29366590
12/31/2012		11.00	0.10	1.10	837534	
					Atwell, Rita	
					5002523	
					Print	
11/30/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29366591
12/31/2012		3.00	0.10	0.30	837152	
					Perdue, Lynn	
					4981456	
					Print	
11/30/2012	REPRO	3.00	0.20	0.60	REPRODUCTION	29366592
12/31/2012		3.00	0.10	0.30	837185	
					Perdue, Lynn	
					4981456	
					Print	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2012	REPRO	14.00	0.20	2.80	REPRODUCTION	29366593
12/31/2012		14.00	0.10	1.40	837450	
					Cassara, Cathy	
					5084499	
					Print	
	BILLED TOTALS:	WORK:		77,284.20	817 records	
	BILLED TOTALS:	BILL:		11,239.30		
	GRAND TOTAL:	WORK:		77,284.20	817 records	
	GRAND TOTAL:	BILL:		11,239.30		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/08/2012	COPYOS	1.00	332.07	332.07	OUTSIDE COPYING - Vendor: MERRILL	28322597
12/31/2012		1.00	332.07	332.07	COMMUNICATIONS LLC DUPLICATION OF INTERVIEW PREPARATION BINDERS Vendor=MERRILL COMMUNICATIONS LLC Balance=.00 Amount= 332.07 Check #56394 11/19/2012	
11/08/2012	COPYOS	1.00	1,258.38	1,258.38	OUTSIDE COPYING - Vendor: MERRILL	29322627
12/31/2012		1.00	1,258.38	1,258.38	COMMUNICATIONS LLC DUPLICATION OF INTERVIEW PREPARATION BINDERS Vendor=MERRILL COMMUNICATIONS LLC Balance=.00 Amount= 1258.38 Check #56394 11/19/2012	
	BILLED TOTALS: WORK:			1,590.45	2 records	
	BILLED TOTALS: BILL:			1,590.45		
	GRAND TOTAL: WORK:			1,590.45	2 records	
	GRAND TOTAL: BILL:			1,590.45		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2012	TEL	171.00	0.04	6.58	TELEPHONE CHARGES CALLER: Meghan Towers CN	29312580
12/31/2012		171.00	0.04	6.58	171 NUMBER of CALLERS:: 4	
10/04/2012	TEL	1124.00	0.04	43.31	TELEPHONE CHARGES CALLER: Meghan Towers CN	29312591
12/31/2012		1124.00	0.04	43.31	1124 NUMBER of CALLERS:: 10	
10/09/2012	TEL	211.00	0.04	8.13	TELEPHONE CHARGES CALLER: Meghan Towers CN	29312664
12/31/2012		211.00	0.04	8.13	211 NUMBER of CALLERS:: 6	
10/11/2012	TEL	361.00	0.04	13.91	TELEPHONE CHARGES CALLER: Michael Distefano	29312690
12/31/2012		361.00	0.04	13.91	CNCT : 361 NUMBER of CALLERS:: 6	
10/15/2012	TEL	100.00	0.04	3.85	TELEPHONE CHARGES CALLER: Robert J. Gayda CNCT	29355080
12/31/2012		100.00	0.04	3.85	100 NUMBER of CALLERS:: 2	
10/16/2012	TEL	352.00	0.04	13.57	TELEPHONE CHARGES CALLER: Elizabeth M. Miller	29355082
12/31/2012		352.00	0.04	13.57	CNCT : 352 NUMBER of CALLERS:: 9	
10/16/2012	TEL	177.00	0.04	6.82	TELEPHONE CHARGES CALLER: Meghan Towers CNCT :	29355085
12/31/2012		177.00	0.04	6.82	177 NUMBER of CALLERS:: 5	
10/17/2012	TEL	697.00	0.04	26.86	TELEPHONE CHARGES CALLER: Marc Roiman CNC	29355161
12/31/2012		697.00	0.04	26.86	697 NUMBER of CALLERS:: 5	
10/17/2012	TEL	131.00	0.04	5.05	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355163
12/31/2012		131.00	0.04	5.05	131 NUMBER of CALLERS:: 2	
10/18/2012	TEL	1078.00	0.04	41.55	TELEPHONE CHARGES CALLER: Meghan Towers CNCT :	29355086
12/31/2012		1078.00	0.04	41.55	1078 NUMBER of CALLERS:: 8	
10/19/2012	TEL	399.00	0.04	15.37	TELEPHONE CHARGES CALLER: Michael Distefano	29355188
12/31/2012		399.00	0.04	15.37	CNCT : 399 NUMBER of CALLERS:: 6	
10/22/2012	TEL	185.00	0.04	7.13	TELEPHONE CHARGES CALLER: Howard Seife CNC	29355214
12/31/2012		185.00	0.04	7.13	185 NUMBER of CALLERS:: 3	
10/23/2012	TEL	133.00	0.04	5.12	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355223
12/31/2012		133.00	0.04	5.12	133 NUMBER of CALLERS:: 3	
10/24/2012	TEL	178.00	0.04	6.86	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355237
12/31/2012		178.00	0.04	6.86	178 NUMBER of CALLERS:: 5	
10/25/2012	TEL	247.00	0.04	9.52	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355268
12/31/2012		247.00	0.04	9.52	247 NUMBER of CALLERS:: 4	
10/26/2012	TEL	347.00	0.04	13.37	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355269
12/31/2012		347.00	0.04	13.37	347 NUMBER of CALLERS:: 3 TIME of DAY: 09:57	
10/29/2012	TEL	141.00	0.04	5.44	TELEPHONE CHARGES	29355087
12/31/2012		141.00	0.04	5.44	CALLER: Yan Kuznetsov CNCT : 141 NUMBER of CALLERS:: 4 TIME of DAY: 13:28	
10/30/2012	TEL	182.00	0.04	7.02	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355333
12/31/2012		182.00	0.04	7.02	182 NUMBER of CALLERS:: 8	
10/31/2012	TEL	272.00	0.04	10.48	TELEPHONE CHARGES CALLER: Meghan Towers CNCT :	29355088
12/31/2012		272.00	0.04	10.48	272 NUMBER of CALLERS:: 5	
11/01/2012	TEL	234.00	0.04	9.02	TELEPHONE CHARGES CALLER: Elizabeth M. Miller	29355081
12/31/2012		234.00	0.04	9.02	CNCT : 234 NUMBER of CALLERS:: 5	
11/02/2012	TEL	58.00	0.02	1.33	TELEPHONE CHARGES EXT: 295765 CNCT: 5	29321503
12/31/2012		58.00	0.02	1.33		
11/02/2012	TEL	59.00	0.02	1.36	TELEPHONE CHARGES EXT: 265431 CNCT: 5	29321504
12/31/2012		59.00	0.02	1.36		
11/02/2012	TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 295730 CNCT: 6	29321505
12/31/2012		6.00	0.02	0.14		
11/02/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 295730 CNCT: 3	29321506
12/31/2012		3.00	0.02	0.07		
11/02/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 295730 CNCT: 3	29321507
12/31/2012		3.00	0.02	0.07		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2012		3.00	0.02	0.07		
11/02/2012	TEL	12.00	0.02	0.28	TELEPHONE CHARGES EXT: 265431 CNCT: 12	29321510
12/31/2012		12.00	0.02	0.28		
11/05/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265172 CNCT: 3	29321643
12/31/2012		3.00	0.02	0.07		
11/05/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265118 CNCT: 2	29321644
12/31/2012		2.00	0.03	0.05		
11/05/2012	TEL	85.00	0.04	3.27	TELEPHONE CHARGES CALLER: Michael Distefano	29355089
12/31/2012		85.00	0.04	3.27	CNCT : 85 NUMBER of CALLERS:: 5	
11/05/2012	TEL	651.00	0.04	25.09	TELEPHONE CHARGES CALLER: Marc Rollman CNC	29355433
12/31/2012		651.00	0.04	25.09	651 NUMBER of CALLERS:: 10	
11/06/2012	TEL	377.00	0.04	14.53	TELEPHONE CHARGES CALLER: Meghan Towers NUMBER	29355090
12/31/2012		377.00	0.04	14.53	of CALLERS:: 7 TIME of DAY: 11:56	
11/06/2012	TEL	301.00	0.04	11.60	TELEPHONE CHARGES CALLER: Elizabeth M. Miller	29355083
12/31/2012		301.00	0.04	11.60	CNCT : 301 NUMBER of CALLERS:: 4	
11/06/2012	TEL	13.00	0.02	0.30	TELEPHONE CHARGES EXT: 295745 CNCT: 13	29321803
12/31/2012		13.00	0.02	0.30		
11/06/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29321804
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 13:56	
11/07/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265529 CNCT: 3 TIME of	29321929
12/31/2012		3.00	0.02	0.07	DAY: (H:M:S): 14:56	
11/07/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29321930
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 17:52	
11/07/2012	TEL	236.00	0.04	9.09	TELEPHONE CHARGES CALLER: Meghan Towers CN	29355460
12/31/2012		236.00	0.04	9.09	236 NUMBER of CALLERS:: 5 TIME of DAY: 13:55	
11/08/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of	29325788
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 13:11	
11/08/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 268071 CNCT: 1 TIME of	29325789
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:29	
11/08/2012	TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265172 CNCT: 4 TIME of	29325790
12/31/2012		4.00	0.02	0.09	DAY: (H:M:S): 18:32	
11/08/2012	TEL	67.00	0.02	1.54	TELEPHONE CHARGES EXT: 265431 CNCT: 67 TIME of	29325792
12/31/2012		67.00	0.02	1.54	DAY: (H:M:S): 12:58	
11/08/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29325793
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 20:50	
11/09/2012	TEL	51.00	0.02	1.17	TELEPHONE CHARGES EXT: 261086 CNCT: 51 TIME of	29325794
12/31/2012		51.00	0.02	1.17	DAY: (H:M:S): 11:33	
11/09/2012	TEL	13.00	0.02	0.30	TELEPHONE CHARGES EXT: 295745 CNCT: 13 TIME of	29325795
12/31/2012		13.00	0.02	0.30	DAY: (H:M:S): 10:27	
11/09/2012	TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 295730 CNCT: 6 TIME of	29325796
12/31/2012		6.00	0.02	0.14	DAY: (H:M:S): 12:28	
11/09/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265494 CNCT: 2 TIME of	29325791
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 17:25	
11/12/2012	TEL	225.00	0.04	8.87	TELEPHONE CHARGES CALLER: Marc D. Ashley:	29355084
12/31/2012		225.00	0.04	8.87	NUMBER of CALLERS:: 3 TIME of DAY: 16:28	
11/12/2012	TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 295730 CNCT: 8 TIME of	29326658
12/31/2012		8.00	0.02	0.18	DAY: (H:M:S): 15:00	
11/12/2012	TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 261088 CNCT: 5 TIME of	29326659
12/31/2012		5.00	0.02	0.12	DAY: (H:M:S): 12:39	
11/12/2012	TEL	11.00	0.02	0.25	TELEPHONE CHARGES EXT: 265431 CNCT: 11 TIME of	29326660
12/31/2012		11.00	0.02	0.25	DAY: (H:M:S): 13:11	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29327757
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 10:33	
11/13/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29327758
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 14:21	
11/13/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29327759
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 14:29	
11/13/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	29327760
12/31/2012		3.00	0.02	0.07	DAY: (H:M:S): 13:23	
11/15/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29329502
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 11:44	
11/15/2012	TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265431 CNCT: 5 TIME of	29329503
12/31/2012		5.00	0.02	0.12	DAY: (H:M:S): 13:56	
11/16/2012	TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265529 CNCT: 7 TIME of	29330991
12/31/2012		7.00	0.02	0.16	DAY: (H:M:S): 16:31	
11/16/2012	TEL	2.00	0.05	0.09	TELEPHONE CHARGES EXT: 265475 CNCT: 2 TIME of	29330992
12/31/2012		2.00	0.05	0.09	DAY: (H:M:S): 07:40	
11/16/2012	TEL	25.00	0.02	0.58	TELEPHONE CHARGES EXT: 265364 CNCT: 25 TIME of	29330993
12/31/2012		25.00	0.02	0.58	DAY: (H:M:S): 12:03	
11/16/2012	TEL	77.00	0.02	1.77	TELEPHONE CHARGES EXT: 265431 CNCT: 77 TIME of	29330994
12/31/2012		77.00	0.02	1.77	DAY: (H:M:S): 15:43	
11/16/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265364 CNCT: 1 TIME of	29330995
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 16:52	
11/16/2012	TEL	10.00	0.02	0.23	TELEPHONE CHARGES EXT: 295730 CNCT: 10 TIME of	29330996
12/31/2012		10.00	0.02	0.23	DAY: (H:M:S): 13:50	
11/16/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29330997
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 14:33	
11/16/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29330998
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:05	
11/16/2012	TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 295730 CNCT: 4 TIME of	29330999
12/31/2012		4.00	0.02	0.09	DAY: (H:M:S): 15:07	
11/16/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29331000
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:41	
11/16/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265191 CNCT: 2 TIME of	29331001
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 16:35	
11/19/2012	TEL	73.00	0.03	2.22	TELEPHONE CHARGES EXT: 288027 CNCT: 73 TIME of	29331580
12/31/2012		73.00	0.03	2.22	DAY: (H:M:S): 17:34	
11/19/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29331581
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 16:10	
11/19/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29331582
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 17:45	
11/19/2012	TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 265431 CNCT: 8 TIME of	29331583
12/31/2012		8.00	0.02	0.18	DAY: (H:M:S): 18:37	
11/19/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265191 CNCT: 1 TIME of	29331584
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 10:26	
11/19/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265191 CNCT: 1 TIME of	29331585
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 13:58	
11/21/2012	TEL	1.00	0.04	0.04	TELEPHONE CHARGES EXT: 282342 CNCT: 1 TIME of	29342875
12/31/2012		1.00	0.04	0.04	DAY: (H:M:S): 16:43	
11/21/2012	TEL	2.00	0.05	0.09	TELEPHONE CHARGES EXT: 282342 CNCT: 2 TIME of	29342876
12/31/2012		2.00	0.05	0.09	DAY: (H:M:S): 16:45	

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/21/2012	TEL	21.00	0.02	0.48	TELEPHONE CHARGES EXT: 295730 CNCT: 21 TIME of	29342877
12/31/2012		21.00	0.02	0.48	DAY: (H:M:S): 10:33	
11/24/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	29342915
12/31/2012		3.00	0.02	0.07	DAY: (H:M:S): 14:47	
11/24/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29342916
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:06	
11/24/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29342917
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:15	
11/24/2012	TEL	31.00	0.02	0.71	TELEPHONE CHARGES EXT: 265431 CNCT: 31 TIME of	29342918
12/31/2012		31.00	0.02	0.71	DAY: (H:M:S): 15:56	
11/24/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265431 CNCT: 2 TIME of	29342919
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 16:46	
11/26/2012	TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265431 CNCT: 5 TIME of	29343096
12/31/2012		5.00	0.02	0.12	DAY: (H:M:S): 10:49	
11/26/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29343097
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 14:45	
11/27/2012	TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265357 CNCT: 7 TIME of	29343261
12/31/2012		7.00	0.02	0.16	DAY: (H:M:S): 14:57	
11/27/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of	29343262
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 16:16	
11/27/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29343263
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 16:52	
11/27/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29343264
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 14:16	
11/27/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29343265
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 15:35	
11/27/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME	29343278
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 17:01	
11/28/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29354810
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 09:26	
11/28/2012	TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	29354811
12/31/2012		3.00	0.02	0.07	DAY: (H:M:S): 10:10	
11/29/2012	TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 295730 CNCT: 7 TIME of	29356474
12/31/2012		7.00	0.02	0.16	DAY: (H:M:S): 17:33	
11/29/2012	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265431 CNCT: 2 TIME of	29356475
12/31/2012		2.00	0.03	0.05	DAY: (H:M:S): 16:53	
11/30/2012	TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29356999
12/31/2012		1.00	0.02	0.02	DAY: (H:M:S): 09:53	
11/30/2012	TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265431 CNCT: 4 TIME of	29357000
12/31/2012		4.00	0.02	0.09	DAY: (H:M:S): 19:35	
				347.10	95 records	
				347.10		
				347.10	95 records	
				347.10		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2012	TELH	1.00	419.76	419.76	TELEPHONE CHARGES - Vendor: MARIAN BALDWIN	28342267
12/31/2012		1.00	419.76	419.76	FUERST PHONE CHARGES; Conference calls while in Germany during July/August 2012 Vendor=MARIAN BALDWIN FUERST Balance= .00 Amount= 531.63 Check #99000284 11/29/2012	
	BILLED TOTALS: WORK:			419.76	1 records	
	BILLED TOTALS: BILL:			419.76		
	GRAND TOTAL: WORK:			419.76	1 records	
	GRAND TOTAL: BILL:			419.76		

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Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2012	CRTTRPT	1.00	700.00	700.00	COURT REPORTER - Vendor: TSG REPORTING INC	29327455
12/31/2012		1.00	700.00	700.00	videographer & transcription fees (J.Young Interview) Vendor=TSG REPORTING INC Balance= .00 Amount= 700.00 Check #344658 12/06/2012	
11/13/2012	CRTTRPT	1.00	3,775.00	3,775.00	COURT REPORTER - Vendor: TSG REPORTING INC	29327460
12/31/2012		1.00	3,775.00	3,775.00	videographer & transcription fees (T.Melzer Interview) Vendor=TSG REPORTING INC Balance= 3775.00 Amount= 3775.00	
11/13/2012	CRTTRPT	1.00	4,130.00	4,130.00	COURT REPORTER - Vendor: TSG REPORTING INC	29327463
12/31/2012		1.00	4,130.00	4,130.00	videographer & transcription fees (T.Hamzehpour Interview) Vendor=TSG REPORTING INC Balance= 4130.00 Amount= 4130.00	
11/13/2012	CRTTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: TSG REPORTING INC	29327466
12/31/2012		1.00	150.00	150.00	videographer & transcription fees (T.Melzer Interview) Vendor=TSG REPORTING INC Balance= 150.00 Amount= 150.00	
11/14/2012	CRTTRPT	1.00	154.80	154.80	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29327948
12/31/2012		1.00	154.80	154.80	HEARING TRANSCRIPT (08/14/2012) Vendor=ESCRIBERS, LLC Balance= .00 Amount= 154.80 Check #344492 11/21/2012	
11/26/2012	CRTTRPT	1.00	3,485.00	3,485.00	COURT REPORTER - Vendor: TSG REPORTING INC	29332597
12/31/2012		1.00	3,485.00	3,485.00	INTERVIEW TRANSCRIPTS (LINDA ZUKAUCKAS) Vendor=TSG REPORTING INC Balance= .00 Amount= 3485.00 Check #344658 12/06/2012	
11/26/2012	CRTTRPT	1.00	3,540.00	3,540.00	COURT REPORTER - Vendor: TSG REPORTING INC	29332606
12/31/2012		1.00	3,540.00	3,540.00	INTERVIEW TRANSCRIPTS (SANJIV KHATTRI) Vendor=TSG REPORTING INC Balance= .00 Amount= 3540.00 Check #344658 12/06/2012	
11/30/2012	CRTTRPT	1.00	3,047.40	3,047.40	COURT REPORTER - Vendor: DAVID FELDMAN	29360044
12/31/2012		1.00	3,047.40	3,047.40	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS (M.PUNTUS) Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 3047.40 Check #344651 12/06/2012	
11/30/2012	CRTTRPT	1.00	2,802.80	2,802.80	COURT REPORTER - Vendor: DAVID FELDMAN	29360045
12/31/2012		1.00	2,802.80	2,802.80	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS (M.RENZI) Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 2802.80 Check #344651 12/06/2012	
11/30/2012	CRTTRPT	1.00	3,242.40	3,242.40	COURT REPORTER - Vendor: DAVID FELDMAN	29360046
12/31/2012		1.00	3,242.40	3,242.40	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS (J.RUCKDASCHER) Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 3242.40 Check #344651 12/06/2012	
11/30/2012	CRTTRPT	1.00	3,837.60	3,837.60	COURT REPORTER - Vendor: DAVID FELDMAN	29360047
12/31/2012		1.00	3,837.60	3,837.60	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS RE: T.MORANO Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 3837.60 Check #344651 12/06/2012	
11/30/2012	CRTTRPT	1.00	1,942.20	1,942.20	COURT REPORTER - Vendor: DAVID FELDMAN	29360048
12/31/2012		1.00	1,942.20	1,942.20	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS RE: TAMMY. HAMZEHPOUR Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 1942.20 Check #344651 12/06/2012	
11/30/2012	CRTTRPT	1.00	5,696.60	5,696.60	COURT REPORTER - Vendor: DAVID FELDMAN	29360049
12/31/2012		1.00	5,696.60	5,696.60	WORLDWIDE , INC. DEPOSITION TRANSCRIPTS RE: J.MACK Vendor=DAVID FELDMAN WORLDWIDE , INC. Balance= .00 Amount= 5696.60	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344651 12/06/2012	
		BILLED TOTALS: WORK:				36,503.80	13 records	
		BILLED TOTALS: BILL:				36,503.80		
		GRAND TOTAL: WORK:				36,503.80	13 records	
		GRAND TOTAL: BILL:				36,503.80		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/12/2012	TEMP	1.00	1,540.00	1,540.00	TEMPORARY HELP - NON LEGAL - Vendor:	29326156
12/31/2012		1.00	1,540.00	1,540.00	CYBERSEARCH CORP TEMP SERVICES J.MEISEL Oct. 08,09,10,11,12, 2012 IS- TECHNICAL, LIT SUPPORT Vendor=CYBERSEARCH CORP Balance= .00 Amount= 1540.00 Check #344804 12/27/2012	
11/12/2012	TEMP	1.00	2,103.75	2,103.75	TEMPORARY HELP - NON LEGAL - Vendor:	29326157
12/31/2012		1.00	2,103.75	2,103.75	CYBERSEARCH CORP TEMP SERVICES J.MEISEL Oct. 22, 23, 24, 25, 26, 2012 IS- TECHNICAL, LIT SUPPORT Vendor=CYBERSEARCH CORP Balance= .00 Amount= 2103.75 Check #344804 12/27/2012	
11/12/2012	TEMP	1.00	1,966.25	1,966.25	TEMPORARY HELP - NON LEGAL - Vendor:	29326158
12/31/2012		1.00	1,966.25	1,966.25	CYBERSEARCH CORP TEMP SERVICES J.MEISEL Oct. 15,16,17,18,19, 2012 IS- TECHNICAL, LIT SUPPORT Vendor=CYBERSEARCH CORP Balance= .00 Amount= 1966.25 Check #344804 12/27/2012	
	BILLED TOTALS: WORK:			5,610.00	3 records	
	BILLED TOTALS: BILL:			5,610.00		
	GRAND TOTAL: WORK:			5,610.00	3 records	
	GRAND TOTAL: BILL:			5,610.00		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2012	PROFSVS	1.00	29,292.46	29,292.46	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29331353
12/31/2012		1.00	29,292.46	29,292.46	COMPLETE DISCOVERY SOURCE MONTHLY DATA HOSTING, MONTHLY USER LICENSE, DATA LOADING, FULL DATA PROCESSING W/ TIFF, EDD TECHNICAL TIME, PROJECT MANAGEMENT TECH TIME, BIB CODING, MEDIUM SCANNING Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount= 29292.46 Check #344802 12/27/2012	
11/26/2012	PROFSVS	1.00	2,223.00	2,223.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29332575
12/31/2012		1.00	2,223.00	2,223.00	DONNELLEY GLOBAL BUSINESS PROCESS OUTSOURCING TEMPORARY STAFF CHARGES- Oct. 2012 RE: A.J.GONZALEZ, EXAMINER Vendor=RR DONNELLEY GLOBAL BUSINESS PROCESS OUT Balance= .00 Amount= 2223.00 Check #344600 12/05/2012	
	BILLED TOTALS: WORK:			31,515.46	2 records	
	BILLED TOTALS: BILL:			31,515.46		
	GRAND TOTAL: WORK:			31,515.46	2 records	
	GRAND TOTAL: BILL:			31,515.46		

EXHIBIT D-1

RESCAP CATERING SUMMARY
Second Interim Fee Period
November 1 - November 30, 2012

Date	Amount	Service	No. of Attendees	Type of Meeting
10/25/12	\$195.43	Lunch	10	Interview
10/25/12	\$144.25	Breakfast	10	Interview
10/26/12	\$360.64	Breakfast	42	Teams Meeting
11/7/12	\$195.43	Lunch	10	Interview
11/7/12	\$100.98	Breakfast	10	Interview
11/8/12	\$160.59	Breakfast	10	Interview
11/9/12	\$86.55	Breakfast	8	Interview
11/9/12	\$156.34	Lunch	8	Interview
11/9/12	\$86.55	Breakfast	10	Interview
11/9/12	\$195.43	Lunch	10	Interview
11/13/12	\$115.40	Breakfast	10	Interview
11/13/12	\$195.43	Lunch	10	Interview
11/16/12	\$115.40	Breakfast	12	Interview
11/16/12	\$234.51	Lunch	12	Interview
11/16/12	\$86.55	Breakfast	10	Interview
11/16/12	\$195.43	Lunch	10	Interview
11/19/12	\$781.72	Lunch	35	Team Meeting
11/26/12	\$115.40	Breakfast	12	Interview
11/26/12	\$234.51	Lunch	12	Interview
11/28/12	\$100.98	Breakfast	10	Interview
11/28/12	\$195.43	Lunch	10	Interview
11/29/12	\$48.99	Coffee/Water/Soda	25	Team Meeting
11/29/12	\$100.98	Breakfast	10	Interview
11/29/12	\$195.43	Lunch	10	Interview

11/30/12	\$72.12	Breakfast	10	Interview
11/30/12	\$195.43	Lunch	10	Interview
11/30/12	\$72.12	Breakfast	10	Interview
11/30/12	\$195.43	Lunch	10	Interview
11/30/12	\$57.70	Breakfast	8	Interview
11/30/12	\$156.34	Lunch	8	Interview
Total	\$5,147.49			